

E-FILED ON MARCH 7, 2007

Annette W. Jarvis, Utah Bar No. 1649  
 Steven C. Strong, Utah Bar No. 6340  
 RAY QUINNEY & NEBEKER P.C.  
 36 South State Street, Suite 1400  
 P.O. Box 45385  
 Salt Lake City, Utah 84145-0385  
 Phone: (801) 532-1500/Facsimile: (801) 532-7543  
 Email: [ajarvis@rqn.com](mailto:ajarvis@rqn.com)

Lenard E. Schwartzer, Nevada Bar No. 0399  
 Jeanette E. McPherson, Nevada Bar No. 5423  
 SCHWARTZER & MCPHERSON LAW FIRM  
 2850 South Jones Boulevard, Suite 1  
 Las Vegas, Nevada 89146-5308  
 Phone: (702) 228-7590/Facsimile: (702) 892-0122  
 E-Mail: [bkfilings@s-mlaw.com](mailto:bkfilings@s-mlaw.com)  
 Attorneys for Debtors

## UNITED STATES BANKRUPTCY COURT

## DISTRICT OF NEVADA

In re: USA COMMERCIAL MORTGAGE COMPANY, Debtor.	Case No. BK-S-06-10725 LBR Case No. BK-S-06-10726 LBR Case No. BK-S-06-10727 LBR Case No. BK-S-06-10728 LBR Case No. BK-S-06-10729 LBR
In re: USA CAPITAL REALTY ADVISORS, LLC, Debtor.	Chapter 11
In re: USA CAPITAL DIVERSIFIED TRUST DEED FUND, LLC, Debtor.	Jointly Administered Under Case No. BK-S-06-10725 LBR
In re: USA CAPITAL FIRST TRUST DEED FUND, LLC, Debtor.	<b>AMENDMENT COVER SHEET          FOR CERTAIN AMENDED SCHEDULES          OF USA COMMERCIAL MORTGAGE          COMPANY</b>  <b>(AFFECTS USA COMMERCIAL          MORTGAGE COMPANY)</b>
In re: USA SECURITIES, LLC, Debtor.	
Affects: <input type="checkbox"/> All Debtors <input checked="" type="checkbox"/> USA Commercial Mortgage Company <input type="checkbox"/> USA Securities, LLC <input type="checkbox"/> USA Capital Realty Advisors, LLC <input type="checkbox"/> USA Capital Diversified Trust Deed Fund, LLC <input type="checkbox"/> USA Capital First Trust Deed Fund, LLC	
Hearing Date: N/A Hearing Time: N/A	

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 Las Vegas, Nevada 89146-5308  
 Tel: (702) 228-7590 · Fax: (702) 892-0122

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**Amendment(s) to the following are transmitted herewith. Check all that apply.**

- ☐ Petition (must be signed by debtor and attorney for debtor per Fed.R.Bankr. P. 9011)
- ☒ Explanatory Notes and Reservation of Rights
- ☐ Summary Of Schedules
- ☐ Schedule A – Real Property
- ☐ Schedule B – Personal Property
- ☐ Schedule C – Property Claimed As Exempt
- ☒ Schedule D, E, or F, and/or Matrix, and/or List Of Creditors or Equity Holders
- ☒ Add/delete creditor(s), change amount or classification of debt - **\$26.00 fee required**
- ☐ Add/change address of already listed creditor, add name/address of attorney for already listed creditor, amend petition, attach new petition on converted case, supply missing documents – **no fee**
- ☒ Schedule G – Schedule Of Executory Contracts & Expired Leases
- ☐ Schedule H – Codebtors
- ☐ Schedule I – Current Income Of Individual Debtor(s)
- ☐ Schedule J – Current Expenditures of Individual Debtor(s)
- ☐ Statement of Financial Affairs

**Declaration of Debtor**

**I declare under penalty of perjury that the information set forth in the amendment(s) attached hereto is true and correct to the best of my information and belief.**

DEBTOR'S SIGNATURE:



Thomas J. Allison  
President and Chief Restructuring Officer  
USA Commercial Mortgage Company

Date: March 7, 2007

**USA COMMERCIAL MORTGAGE COMPANY**

**CASE NO. 06-10725 LBR**

**EXPLANATORY NOTES AND RESERVATION OF RIGHTS REGARDING  
SECOND AMENDMENTS TO BANKRUPTCY SCHEDULES**

USA Commercial Mortgage Company (“USACM”) filed its Schedules of Assets and Liabilities in this bankruptcy case on June 15, 2006 (docket no. 682) (the “Initial Schedules”). On June 23, 2006, USACM filed a set of amendments (docket no. 784) (the “First Amendments to Schedules”) that, among other things: (a) added a revised Schedule E – Creditors Holding Unsecured Claims that replaced the Schedule E from the Initial Schedules; (b) added additional creditors and claims to the initial Schedule F – Creditors Holding Unsecured Nonpriority Claims; (c) added a revised Schedule F-1 – Creditors Holding Unremitted Principal Claims that replaced the Schedule F-1 from the Initial Schedules; and (d) added a revised Schedule G – Executory Contracts and Unexpired Leases that replaced the 17-page Schedule G from the Initial Schedules with a 507-page amended Schedule G.

USACM files herewith a second set of amendments to the Schedules (the “Second Amendments to Schedules”) in order to: (a) reflect more accurate information that has become available regarding certain claims listed in Schedule E, Schedule F, and Schedule F-1; (b) add a new Schedule F-2 to include certain claims of creditors that were not listed previously in the Schedules based on checks drawn on USACM’s collection account that were returned unpaid to the payees shortly after the bankruptcy petition date; and (c) to remove the Loan Servicing Agreements that had been listed, provisionally, in the Schedule G contained in the First Amendments to Schedules, because according to the Debtors’ Third Amended Joint Plan of Reorganization (the “Plan”) and the Bankruptcy Court’s Order Confirming the Plan (docket no. 2376) entered January 8, 2007 (“Confirmation Order”), the Loan Servicing Agreements are not executory contracts.

USACM FOR ITSELF, AND ON BEHALF OF THE POST-EFFECTIVE-DATE USACM TRUST (AS DEFINED IN THE PLAN), RESERVES ALL RIGHTS TO OBJECT TO ANY OF THE CLAIMS LISTED IN THE USACM SCHEDULES, AS AMENDED, ON ANY GROUNDS, AND NOTHING IN USACM'S SECOND AMENDMENTS TO SCHEDULES SHALL LIMIT IN ANY WAY THE RIGHT TO OBJECT TO SUCH CLAIMS.

A brief summary of each category of amendments set forth in the Second Amendments to Schedules is provided below.

**Amended Schedule E:** In the amended Schedule E that is included in the Second Amendments to Schedules, which replaces all previously filed versions Schedule E, the claims of loan brokers that are based on an alleged right to receive commissions from USACM in connection with the sale or assignment of interests in loans are now all designated as "disputed" claims. Based on additional information USACM has reviewed and considered after the First Amendments to Schedules were prepared, USACM now disputes that such claims are entitled to priority and also disputes that such claims are owed in any event. The claimants whose claims on Schedule E are now designated as disputed will be provided with notice and an opportunity to be heard respecting these claims.

**Amended Schedule F:** The amended Schedule F that is included in the Second Amendments to Schedules, which replaces all previously filed versions of Schedule F, designates certain claims as "disputed" that previously had been listed as undisputed in the Schedule F that was part of the Initial Schedules or in the Schedule F that was part of the First Amendments to Schedules. Based on additional information USACM has reviewed and considered after the First Amendments to Schedules were prepared, USACM now disputes that such claims are owed or asserts that it has valid defenses or counterclaims to such claims. The claimants whose claims on Schedule F are

1 now designated as disputed will be provided with notice and an opportunity to be heard respecting  
2 these claims.

3  
4 **Amended Schedule F-1:** The amended Schedule F-1 that is included in the Second Amendments  
5 to Schedules replaces the Schedule F-1 that was included in the First Amendments to Schedules  
6 (which, in turn, replaced the Schedule F-1 that was included in the Initial Schedules). This new  
7 Schedule F-1 revises the amounts of many of the Unremitted Principal Claims (as defined in the  
8 Plan) to match the corrected amounts that have been disclosed to Direct Lenders in their monthly  
9 investor statements mailed to them by USACM during the past several months. USACM has  
10 previously informed Direct Lenders that the amounts set forth in the prior Schedule F-1 have been  
11 corrected and superseded by the amounts indicated in the recent investor statements. Some of the  
12 claims listed in the new Schedule F-1 are listed with a "\$0.00" amount because USACM's records  
13 now indicate they did not have Unremitted Principal Claims. Furthermore, a few of the claims  
14 listed in the new Schedule F-1 are listed as "disputed" because they are held by claimants who are  
15 insiders, or are related to insiders, of USACM and USACM now disputes that such claims are  
16 owed or asserts that it has valid defenses or counterclaims to such claims. Such claims are  
17 subordinated to the claims of all other claimants pursuant to the terms of the Plan and  
18 Confirmation Order. The claimants whose claims on the new Schedule F-1 are listed in amounts  
19 lower than the amounts listed on the prior Schedule F-1 or are now designated as "disputed" will  
20 be provided with notice and an opportunity to be heard respecting these claims.

21  
22  
23 **New Schedule F-2:** As noted above, Schedule F-2 is a new schedule that adds a group of  
24 Schedule F general unsecured claims that previously had not been listed in the Schedules. The  
25 Schedule F-2 claims are based on checks drawn on USACM's collection account that were  
26 returned unpaid to the payees shortly after the bankruptcy petition date.

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**Amendment to Schedule G:** Schedule G is amended by the Second Amendments to Schedules as follows: All of the Loan Servicing Agreements that were listed on pages 1 through 507 of the Schedule G that was included in the First Amendments to Schedules are deemed to be removed from Schedule G for all purposes. The Loan Servicing Agreements are removed from Schedule G because, in accordance with the Plan and the Confirmation Order, and the related Findings of Fact and Conclusions of Law entered by the Bankruptcy Court (docket no. 2377, entered Jan. 8, 2007) (the “Findings”), the Loan Servicing Agreements are not executory contracts. In the notes that accompanied the Initial Schedules, USACM reserved all rights to assert that any contracts listed on Schedule G were not executory contracts, and in the Notice of Schedule of Executory Contracts and Unexpired Leases (docket no. 1886, filed Nov. 29, 2006) and the Revised Schedule of Executory Contracts and Leases (docket no. 2162, filed Dec. 18, 2006), both filed in connection with the Plan, USACM gave notice that it did not consider the Loan Servicing Agreements to be executory contracts. The Court’s Findings and Confirmation Order confirm that the Loan Servicing Agreements are not executory contracts.

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEVADA**

**In re: USA Commercial Mortgage Company**  
Debtor

Case No. **06-10725**  
Chapter **11**

**SUMMARY OF SECOND AMENDED SCHEDULES**

Indicate as to each schedule whether the schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, C, D, E, F, G, and H in the boxes provided. Add the amounts from Schedules A and B to determine the amount of the debtor's assets. Add the amounts of Schedules D, E, and F to determine the total amount of the debtor's liabilities.

Name of Schedule	Attached (YES/NO)	No. of Sheets	Amounts Scheduled		
			Assets	Liabilities	Other
A - Real Property	No		N/A		
B - Personal Property	No		N/A		
C - Property Claimed as Exempt	No				
D- Creditors Holding Secured Claims	No				
E - Creditors Holding Unsecured Priority Claims	Yes	5		\$169,742.13	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	21		\$14,269,058.29	
F-1 - Unremitted Principal	Yes	150		\$26,017,892.55	
F-2 - Creditors Holding Unsecured Nonpriority Claims	Yes	15		\$152,405.22	
G - Executory Contracts and Leases	Yes	1			
H - Codebtors	No				
I - Current Income of Individual Debtor(s)	No				N/A
J- Current Expenses of Individual Debtor(s)	No				N/A
<b>Total Number of Sheets in ALL Schedules</b>		<b>192</b>			
		<b>Total Assets</b>	<b>\$0</b>		
			<b>Total Liabilities</b>	<b>\$40,609,098.19</b>	

In re **USA Commercial Mortgage Company**

Debtor

Case No. **06-10725-LBR**

(If known)

**AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed.R.Bankr.P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditor, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J" or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. If applicable, also report this total on the Means Test form.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPE OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)**☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order of relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,000 per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).



In re **USA Commercial Mortgage Company**  
Debtor

Case No. **06-10725-LBR**  
(If known)

☐ **Certain Farmers and Fishermen**

Claims of certain farmers and fishermen, up to a maximum of \$4,925\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,225\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Other Certain Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C § 507(a)(9)

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

3 continuation sheets attached

\* Amounts are subject to adjustment on April 1, 2007, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **USA Commercial Mortgage Company**  
DebtorCase No. **06-10725-LBR**  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS****(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)			CODEBTOR		CONTINGENT			AMOUNT ENTITLED TO PRIORITY	
			HUSBAND, WIFE, JOINT OR COMMUNITY  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM		UNLIQUIDATED				
					DISPUTED				
							AMOUNT OF CLAIM		
Vendor No:		s403				X	\$37,483.72	\$10,000.00	
DAVID BERKOWITZ 827 UNION PACIFIC BLVD PMB 71-404 LAREDO, TX 78045-9452		COMMISSIONS							
Vendor No:									s410
DEPARTMENT OF TAXATION 1550 E COLLEGE PKWY STE 115 CARSON CITY, NV 89706-7937									TAXING AUTHORITY MODIFIED BUSINESS TAX
Vendor No:		s411							
DEPARTMENT OF TAXATION 1550 E COLLEGE PKWY STE 115 CARSON CITY, NV 89706-7937		TAXING AUTHORITY PENALTY ON MODIFIED BUSINESS TAX							
Vendor No:			s412						
DEPARTMENT OF TAXATION 1550 E COLLEGE PKWY STE 115 CARSON CITY, NV 89706-7937			TAXING AUTHORITY SALES & USE TAX						
Vendor No:		s19646							
ESTEVEZ, DOUGLAS A 4500 S LAKESHORE DR #322 TEMPE, AZ 85282		PRIORITY CREDITOR							
Vendor No:			s19647						
HAMILTON, PAUL 18 CHALET HILLS TER HENDERSON, NV 89052-6697			PRIORITY CREDITOR						
Vendor No:		s19648							
HANTGES, ANDREW J AS TRUSTEE OF ANDREW J HANTGES LIVING TRUST DTD 10/5/04 468 MISSION SPRINGS ST HENDERSON, NV 89052-2604		PRIORITY CREDITOR							
Vendor No:			s19649						
HANTGES, THOMAS 1641 STARLIGHT CANYON AVE LAS VEGAS, NV 89123-6338			PRIORITY CREDITOR						

In re **USA Commercial Mortgage Company**  
Debtor

Case No. **06-10725-LBR**  
(If known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)			CODEBTOR		CONTINGENT			AMOUNT ENTITLED TO PRIORITY
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	UNLIQUIDATED			
					DISPUTED	AMOUNT OF CLAIM		
Vendor No:		s409	COMMISSIONS			X	\$2,162.13	\$2,162.13
HARLEY NICHOLS 2561 SEASCAPE DR LAS VEGAS, NV 89128-6834								
Vendor No:		s19654						
JOSEPH MILANOWSKI 8520 CHIQUITA DR LAS VEGAS, NV 89128			PRIORITY CREDITOR			X	\$8,333.34	\$8,333.34
Vendor No:		s19650	PRIORITY CREDITOR			X	\$36,720.58	\$10,000.00
KATZ, JERRY M 716 SEA PINES LN LAS VEGAS, NV 89107-2035								
Vendor No:		s19651						
LEE, DEVIN J 8222 VISTA COLORADO ST LAS VEGAS, NV 89123-4309			PRIORITY CREDITOR			X	\$8,156.15	\$8,156.15
Vendor No:		s406	COMMISSIONS			X	\$3,750.00	\$3,750.00
LINDA SAMUELS 558 TAM O SHANTER LAS VEGAS, NV 89109-1493								
Vendor No:		s19652						
LOMBARDI, POMPEO 572 SUGARPINE DR INCLINE VILLAGE, NV 89451-8414			PRIORITY CREDITOR			X	\$43,017.52	\$10,000.00
Vendor No:		s19653	PRIORITY CREDITOR			X	\$20,067.97	\$10,000.00
MAFFETT, DALTON F 4948 DUBONNET DR SPARKS, NV 89436-8134								
Vendor No:		s407						
MIKE MOLLO 316 S BROADWAY # B REDONDO BEACH, CA 90277-3709			COMMISSIONS			X	\$5,587.50	\$5,587.50
Vendor No:		s19655	PRIORITY CREDITOR			X	\$31,762.23	\$10,000.00
OLIVER PUHR 5095 BELLA CT RENO, NV 89519								

In re **USA Commercial Mortgage Company**  
Debtor

Case No. **06-10725-LBR**  
(If known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)	CODEBTOR			CONTINGENT			AMOUNT ENTITLED TO PRIORITY
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	UNLIQUIDATED	DISPUTED			
					AMOUNT OF CLAIM		
Vendor No: <div></div> s404		COMMISSIONS		X	\$600.00	\$600.00	
ROBERT BUDAVICH 2675 WINDMILL PKWY HENDERSON, NV 89074-3394							
Vendor No: <div></div> s408		COMMISSIONS		X	\$250.00	\$250.00	
SCOTT MROZEK 2501 N GREEN VALLEY PKWY STE 126 HENDERSON, NV 89014-2157							
Vendor No: <div></div> s19656		PRIORITY CREDITOR		X	\$37,037.93	\$10,000.00	
STEWART, THOMAS 330 GLISTENING CLOUD DR HENDERSON, NV 89012-3119							
Vendor No: <div></div> s19657		PRIORITY CREDITOR		X	\$25,107.97	\$10,000.00	
SZABO, JANET 292 FRANCISCO ST HENDERSON, NV 89014-6026							
Vendor No: <div></div> s19658		PRIORITY CREDITOR		X	\$3,256.50	\$3,256.50	
SZABO, JOSEPH 292 FRANCISCO ST HENDERSON, NV 89014-6026							

Sheet no. 5 of 5 sheets attached to Schedule of  
Creditors Holding Unsecured Priority Claims

Total	\$340,940.05	\$169,742.13
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In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

Debtor

(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed.R.Bankr.P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", including the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)	CODEBTOR		CONTINGENT			
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		DISPUTED	
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE					AMOUNT OF CLAIM
Vendor No. <span style="float: right;">s236</span>						
A-1 SECURITY SYSTEMS LTD 917 S 1ST ST LAS VEGAS, NV 89101-6414		GOODS, SERVICES, TRADE				\$8,306.15
Vendor No. <span style="float: right;">s237</span>						
ACE PEST CONTROL PO BOX 30848 LAS VEGAS, NV 89173-0848		GOODS, SERVICES, TRADE				\$190.00
Vendor No. <span style="float: right;">s238</span>						
ADP INC DESERT MOUNTAIN REGION PO BOX 78415 PHOENIX, AZ 85062-8415		GOODS, SERVICES, TRADE				\$364.21
Vendor No. <span style="float: right;">s239</span>						
ADVANCED INFORMATION SYSTEMS 4270 CAMERON ST STE 1 LAS VEGAS, NV 89103-3769		GOODS, SERVICES, TRADE				\$54,442.50
Vendor No. <span style="float: right;">s240</span>						
AEGIS LOCKING SYSTEMS 809 LANGTRY DR LAS VEGAS, NV 89107-2020		GOODS, SERVICES, TRADE				\$6,013.91

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		DISPUTED	
						AMOUNT OF CLAIM
Vendor No. <span style="float:right">s241</span>						
AICCO INC DEPARTMENT 7615 LOS ANGELES, CA 90084-7615		GOODS, SERVICES, TRADE				\$175.49
Vendor No. <span style="float:right">s19800</span>						
AMERICAN EXPRESS BUS-CREDIT LINE PO BOX 360002 FORT LAUDERDALE, FL 33336-0002		MONEY LOANED LINE OF CREDIT				\$14,700.00
Vendor No. <span style="float:right">s388</span>						
ANNEE OF PARIS COIFFURES, INC 8057 LANDS END AVE LAS VEGAS, NV 89117-7635		NOTES PAYABLE				\$136,116.00
Vendor No. <span style="float:right">s243</span>						
ARIZONA BUSINESS MAGAZINE 3101 N CENTRAL AVE STE 1070 PHOENIX, AZ 85012-2654		GOODS, SERVICES, TRADE				\$1,507.50
Vendor No. <span style="float:right">s244</span>						
ASCOM HASLER/GE CAP PROG PO BOX 802585 CHICAGO, IL 60680-2585		GOODS, SERVICES, TRADE				\$192.78
Vendor No. <span style="float:right">s245</span>						
ASSURED DOCUMENT DESTRUCTION INC 8050 ARVILLE ST STE 105 LAS VEGAS, NV 89139-7149		GOODS, SERVICES, TRADE				\$70.00
Vendor No. <span style="float:right">s246</span>						
AT&T PO BOX 78225 PHOENIX, AZ 85062-8225		GOODS, SERVICES, TRADE				\$58.52
Vendor No. <span style="float:right">s19799</span>						
BANK OF AMERICA BANK OF AMERICA, N.A. GREENSBORO, NC 27420-1983 PO BOX 21983 GREENSBORO, NC 27420-1983		MONEY LOANED LINE OF CREDIT				\$100,000.00

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		DISPUTED	AMOUNT OF CLAIM	
Vendor No.		s247			GOODS, SERVICES, TRADE				\$809.30
BANK OF AMERICA PO BOX 30750 LOS ANGELES, CA 90030-0750									
Vendor No.		s281			GOODS, SERVICES, TRADE				\$731.64
BANKERS LIFE CASH RECEIPTS PO BOX 7740 URBANDALE, IA 50323-7740									
Vendor No.		s248			GOODS, SERVICES, TRADE				\$1,345.00
BEADLE MCBRIDE & REEVES LLP 2285 RENAISSANCE DR STE E LAS VEGAS, NV 89119-6170									
Vendor No.		s249			GOODS, SERVICES, TRADE				\$642.04
BURRELLES LUCE 75 E NORTHFIELD RD LIVINGSTON, NJ 07039-4532									
Vendor No.		s250			GOODS, SERVICES, TRADE				\$1,350.00
BUSINESS REAL ESTATE WEEKLY PO BOX 15216 SCOTTSDALE, AZ 85267-5216									
Vendor No.		s251			GOODS, SERVICES, TRADE				\$1,381.30
CDW DIRECT LLC PO BOX 75723 CHICAGO, IL 60675-5723									
Vendor No.		s253			GOODS, SERVICES, TRADE				\$94,500.00
CHICAGO TITLE AND TRUST COMPANY 1725 S NAPERVILLE RD WHEATON, IL 60187-8155									
Vendor No.		s381			GOODS, SERVICES, TRADE				\$1,064.00
CHICAGO TITLE COMPANY ADDRESS UNAVAILABLE AT TIME OF FILING									
Vendor No.		s252			GOODS, SERVICES, TRADE				\$83.00
CHICAGO TITLE 3455 CLIFF SHADOWS PKWY STE 110 LAS VEGAS, NV 89129-1076									

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(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR			CONTINGENT			
			HUSBAND, WIFE, JOINT OR COMMUNITY			UNLIQUIDATED			
						DISPUTED		AMOUNT OF CLAIM	
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE						
Vendor No.		s254			GOODS, SERVICES, TRADE				\$41.00
CHICAGO TITLE-LAS VEGS 3980 HOWARD HUGHES PKWY STE 100 LAS VEGAS, NV 89109-0993									
Vendor No.		s255			GOODS, SERVICES, TRADE				\$740.44
CIT TECHNOLOGY FIN SERV INC PO BOX 100706 PASADENA, CA 91189-0001									
Vendor No.		s19801			MONEY LOANED LINE OF CREDIT				\$50,000.00
CITIBANK NV-CREDIT LINE PO BOX 26901 SAN FRANCISCO, CA 94126-0901									
Vendor No.		s256			GOODS, SERVICES, TRADE				\$156.12
CITICORP VENDOR FINANCE INC PO BOX 7247-0322 PHILADELPHIA, PA 19170-0322									
Vendor No.		s257			GOODS, SERVICES, TRADE				\$150.00
CLARK COUNTY DEPARTMENT OF BUSINESS LICENSE 500 S GRAND CENTRAL PKWY PO BOX 551810 3RD FLR LAS VEGAS, NV 89155-1810									
Vendor No.		s258			GOODS, SERVICES, TRADE				\$43.42
CLAUDIA THOMAS PO BOX 125 CRYSTAL BAY, NV 89402-0125									
Vendor No.		s259			GOODS, SERVICES, TRADE				\$133.25
CNA INSURANCE DEPARTMENT LA 21245 PASADENA, CA 91185-1245									
Vendor No.		s260			GOODS, SERVICES, TRADE				\$202.05
COFFEE CAT COFFEE SERVICE 600 MCCORMICK ST SAN LEANDRO, CA 94577-1110									



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(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
					DISPUTED		AMOUNT OF CLAIM		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE						
Vendor No.		s261			GOODS, SERVICES, TRADE				\$3,029.35
COMMERCIAL CONSULTING SERVICES 3137 WESTWOOD DR LAS VEGAS, NV 89109-1024									
Vendor No.		s262			GOODS, SERVICES, TRADE				\$35.00
COMMERCIAL MARKETING GROUP 6130 W FLAMINGO RD LAS VEGAS, NV 89103-2280									
Vendor No.		s263			GOODS, SERVICES, TRADE				\$365.19
COMTECH21 PO BOX 9658 MANCHESTER, NH 03108-9658									
Vendor No.		s264			GOODS, SERVICES, TRADE				\$399.70
CORPORATE EXPRESS PO BOX 71217 CHICAGO, IL 60694-1217									
Vendor No.		s265			GOODS, SERVICES, TRADE				\$233.06
COX COMMUNICATIONS PO BOX 6059 CYPRESS, CA 90630-0059									
Vendor No.		s266			GOODS, SERVICES, TRADE				\$34.41
CRYSTAL SPRINGS PO BOX 933 RENO, NV 89504-0933									
Vendor No.		s267			GOODS, SERVICES, TRADE				\$1,482.56
DANIEL OBERLANDER 5532 SPEARFISH LAKE CT LAS VEGAS, NV 89148-7645									
Vendor No.		s19931			COMMISSIONS			X	\$27,483.72
DAVID BERKOWITZ 827 UNION PACIFIC BLVD PMB 71-404 LAREDO, TX 78045-9452									
Vendor No.		s387			NOTES PAYABLE			X	\$10,500,000.00
DEL AND ERNESTINE BUNCH 1909 RED ROBIN CT LAS VEGAS, NV 89134-6157									

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(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED	AMOUNT OF CLAIM	
Vendor No. <div></div> s268		GOODS, SERVICES, TRADE			\$1,958.93
DELL COMMERCIAL CREDIT DEPT 50 - 0059286370 PO BOX 689020 DES MOINES, IA 50368-9020					
Vendor No. <div></div> s269		GOODS, SERVICES, TRADE			\$70.18
DELUXE BUSINESS CHECKS AND SOLUTIONS PO BOX 742572 CINCINNATI, OH 45274-2572					
Vendor No. <div></div> s270		GOODS, SERVICES, TRADE		X	\$282,750.00
DEVELOPERS CAPITAL FUNDING CORP 4500 S LAKESHORE DR STE 322 TEMPE, AZ 85282-7190					
Vendor No. <div></div> s271		GOODS, SERVICES, TRADE		X	\$332.33
DEVIN LEE 8222 VISTA COLORADO ST LAS VEGAS, NV 89123-4309					
Vendor No. <div></div> s272		GOODS, SERVICES, TRADE			\$11,827.56
DOWNEY BRAND ATTORNEYS LLP 555 CAPITOL MALL 10TH FL SACRAMENTO, CA 95814-4504					
Vendor No. <div></div> s19640		GOODS, SERVICE, TRADE		X	\$0.00
ESTEVEZ, DOUGLAS A 4500 S LAKESHORE DR #322 TEMPE, AZ 85282					
Vendor No. <div></div> s273		GOODS, SERVICES, TRADE			\$18,281.56
FEDERAL EXPRESS PO BOX 7221 PASADENA, CA 91109-7321					
Vendor No. <div></div> s274		GOODS, SERVICES, TRADE			\$1,685.50
FIDELITY NATIONAL TITLE CO 2390 E CAMELBACK RD STE 121 PHOENIX, AZ 85016-9031					

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
					DISPUTED		AMOUNT OF CLAIM		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE						
Vendor No.		s275			GOODS, SERVICES, TRADE				\$284.00
FIDELITY NATIONAL TITLE CO-NTS 40 N CENTRAL AVE STE 2850 PHOENIX, AZ 85004-2363									
Vendor No.		s276			GOODS, SERVICES, TRADE				\$14,847.94
FIELDSFEHN & SHERWIN 11755 WILSHIRE BLVD 15TH FL LOS ANGELES, CA 90025-1506									
Vendor No.		s277			GOODS, SERVICES, TRADE				\$1,506.85
FIORE PROPERTIES C/O RODNEY PAYNE 18124 WEDGE PKWY # 449 RENO, NV 89511-8134									
Vendor No.		s278			GOODS, SERVICES, TRADE				\$42.00
FIRST AMERICAN TITLE COMPANY-GL-CA 520 N CENTRAL AVE GLENDALE, CA 91203-1926									
Vendor No.		s279			GOODS, SERVICES, TRADE				\$276.00
FIRST AMERICAN TITL-RIVERSIDE CA 3625 14TH ST RIVERSIDE, CA 92501-3815									
Vendor No.		s280			GOODS, SERVICES, TRADE				\$125.00
GAIL HUFF 3578 APRIL SPRINGS ST LAS VEGAS, NV 89147-7720									
Vendor No.		s282			GOODS, SERVICES, TRADE			X	\$46,462.83
GOOLD PATTERSON ALES & DAY 4496 S PECOS RD LAS VEGAS, NV 89121-5030									
Vendor No.		s283			GOODS, SERVICES, TRADE				\$104.00
GREENBERG TRAUIG ATTORNEYS AT LAW 2375 E CAMELBACK RD STE 700 PHOENIX, AZ 85016-9000									
Vendor No.		s284			GOODS, SERVICES, TRADE				\$8,580.46
GREENWALD PAULY FOSTER & MILLER 1299 OCEAN AVE STE 400 SANTA MONICA, CA 90401-1042									

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		AMOUNT OF CLAIM	
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE					
Vendor No.		s19641			GOODS, SERVICE, TRADE		X	\$0.00
HAMILTON, PAUL 18 CHALET HILLS TER HENDERSON, NV 89052-6697								
Vendor No.		s19642			GOODS, SERVICE, TRADE		X	\$0.00
HANTGES, ANDREW J AS TRUSTEE OF ANDREW J HANTGES LIVING TRUST DTD 10/5/04 468 MISSION SPRINGS ST HENDERSON, NV 89052-2604								
Vendor No.		s19633			GOODS, SERVICE, TRADE		X	\$10,000.00
HANTGES, THOMAS 1641 STARLIGHT CANYON AVE LAS VEGAS, NV 89123-6338								
Vendor No.		s285			GOODS, SERVICES, TRADE		X	\$92,331.08
HASPINOV LLC 4484 S PECOS RD LAS VEGAS, NV 89121								
Vendor No.		s286			GOODS, SERVICES, TRADE			\$1,148.72
HP PO BOX 402582 ATLANTA, GA 30384-2582								
Vendor No.		s287			GOODS, SERVICES, TRADE			\$108.78
IDCSERVCO PO BOX 1925 CULVER CITY, CA 90232-1925								
Vendor No.		s288			GOODS, SERVICES, TRADE			\$1,622.26
IKON FINANCIAL SERVICES PO BOX 650073 DALLAS, TX 75265-0073								
Vendor No.		s290			GOODS, SERVICES, TRADE			\$43.79
IRON MOUNTAIN RECORDS MANAGEMENT PO BOX 601002 LOS ANGELES, CA 90060-1002								

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
					DISPUTED		AMOUNT OF CLAIM		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE						
Vendor No.		s289			GOODS, SERVICES, TRADE				\$137.67
IRON MOUNTAIN-OFF-SITE DATA PROTECTION PO BOX 601018 LOS ANGELES, CA 90060-1018									
Vendor No.		s291			GOODS, SERVICES, TRADE				\$300.00
JAG BROADCAST VIDEO 2051 CANAL RD SPARKS, NV 89434-6680									
Vendor No.		s292			GOODS, SERVICES, TRADE				\$482.13
JIMMERSON HANSEN PC 415 S 6TH ST STE 100 LAS VEGAS, NV 89101-6937									
Vendor No.		s293			GOODS, SERVICES, TRADE				\$76.79
JOE BROOKS ADDRESS UNAVAILABLE AT TIME OF FILING									
Vendor No.		s19644			GOODS, SERVICE, TRADE			X	\$0.00
JOSEPH MILANOWSKI 8520 CHIQUITA DR LAS VEGAS, NV 89128									
Vendor No.		s19634			GOODS, SERVICE, TRADE			X	\$26,720.58
KATZ, JERRY M 716 SEA PINES LN LAS VEGAS, NV 89107-2035									
Vendor No.		s294			GOODS, SERVICES, TRADE				\$571.74
KEY EQUIPMENT FINANCE SYSTEM OPS-NY-31-66-0819 PO BOX 1865 ALBANY, NY 12201-1865									
Vendor No.		s295			GOODS, SERVICES, TRADE				\$2,400.00
KLVX CHANNEL 4210 CHANNEL 10 DR LAS VEGAS, NV 89119-5413									
Vendor No.		s296			GOODS, SERVICES, TRADE				\$13,199.76
KUMMER KAEMPFER BONNER & RENSHAW 3800 HOWARD HUGHES PKWY 7TH FL LAS VEGAS, NV 89109-0925									

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED			
						AMOUNT OF CLAIM
Vendor No.		s297				
LA SALLE BANK 1350 E TOUHY AVE STE 280W DES PLAINES, IL 60018-3369			GOODS, SERVICES, TRADE			\$2,500.00
Vendor No.		s298				
LAND AMERICA 265 FRANKLIN ST 8TH FL BOSTON, MA 02110-3113			GOODS, SERVICES, TRADE			\$75.00
Vendor No.		s299				
LANDAMERICA 8928 BRITTANY WAY TAMPA, FL 33619			GOODS, SERVICES, TRADE			\$235.00
Vendor No.		s300				
LAS VEGAS COLOR GRAPHICS INC 4265 W SUNSET RD LAS VEGAS, NV 89118-3873			GOODS, SERVICES, TRADE			\$4,080.98
Vendor No.		s301				
LAS VEGAS REVIEW-JOURNAL PO BOX 920 LAS VEGAS, NV 89125-0920			GOODS, SERVICES, TRADE			\$5,749.06
Vendor No.		s302				
LAS VEGAS VALLEY WATER DISTRICT 1001 SOUTH VALLEY VIEW BLVD LAS VEGAS, NV 89153-0001			GOODS, SERVICES, TRADE			\$96.60
Vendor No.		s303				
LASER PRINTER SPECIALISTS INC 4625 WYNN RD STE 104 LAS VEGAS, NV 89103-5327			GOODS, SERVICES, TRADE			\$69.95
Vendor No.		s304				
LAW OFFICE OF RICHARD MCKNIGHT P C 330 S 3RD ST STE 900 LAS VEGAS, NV 89101-6016			GOODS, SERVICES, TRADE			\$66,448.98
Vendor No.		s310				
LEBO, MATTHEW 707 PANHANDLE DR HENDERSON, NV 89014-2557			GOODS, SERVICES, TRADE			\$100.22

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
					DISPUTED		AMOUNT OF CLAIM		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE						
Vendor No.		s19643			GOODS, SERVICE, TRADE			X	\$0.00
LEE, DEVIN J 8222 VISTA COLORADO ST LAS VEGAS, NV 89123-4309									
Vendor No.		s305			GOODS, SERVICES, TRADE				\$318.63
LINCOLN BENEFIT LIFE PO BOX 3582 AKRON, OH 44309-3582									
Vendor No.		s19635			GOODS, SERVICE, TRADE			X	\$33,017.52
LOMBARDI, POMPEO 572 SUGARPINE DR INCLINE VILLAGE, NV 89451-8414									
Vendor No.		s19636			GOODS, SERVICE, TRADE			X	\$10,067.97
MAFFETT, DALTON F 4948 DUBONNET DR SPARKS, NV 89436-8134									
Vendor No.		s306			GOODS, SERVICES, TRADE				\$613.47
MARLIN LEASING PO BOX 13604 PHILADELPHIA, PA 19101-3604									
Vendor No.		s307			GOODS, SERVICES, TRADE				\$5,885.91
MARRON & ASSOCIATES 111 W OCEAN BLVD STE 1925 LONG BEACH, CA 90802-4653									
Vendor No.		s308			GOODS, SERVICES, TRADE				\$3,285.00
MASSMEDIA LLC 4065 E POST RD LAS VEGAS, NV 89120-3992									
Vendor No.		s309			GOODS, SERVICES, TRADE				\$760.00
MATS INC 1864 HIGHWAY 41 SOUTH SE CALHOUN, GA 30701-3683									
Vendor No.		s242			GOODS, SERVICES, TRADE				\$1,475.00
MCCORMICK & SCHMICKS ADDRESS UNAVAILABLE AT TIME OF FILING									

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		AMOUNT OF CLAIM	
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE					
Vendor No.		s386			NOTES PAYABLE		X	\$1,500,000.00
MICHAEL D PETERSEN TTEE OF THE MICHAEL D PETERSEN FAMILY TRUST DTD 12/9/98 9005 GROVE CREST LN LAS VEGAS, NV 89134-0522								
Vendor No.		s311			GOODS, SERVICES, TRADE			\$2,800.00
MONARCH INTERNATIONALS SHOW CIRCUIT MAGAZINE 19901 NORTHRIDGE RD CHATSWORTH, CA 91311-1822								
Vendor No.		s312			GOODS, SERVICES, TRADE			\$100.00
MORTGAGE LENDING DIVISION 400 W KING ST STE 406 CARSON CITY, NV 89703-4256								
Vendor No.	NATCITY	s382			GOODS, SERVICES, TRADE			\$220.38
NATIONAL CITY COMMERCIAL CAPITAL CORPORATION AS SECURED PARTY 995 DALTON AVE CINCINNATI, OH 45203-1101								
Vendor No.		s314			GOODS, SERVICES, TRADE			\$205.50
NATIONAL CREDIT CHECK 3840 YORK ST STE 230A DENVER, CO 80205-3574								
Vendor No.		s313			GOODS, SERVICES, TRADE			\$932.04
NETT PO BOX 96042 LAS VEGAS, NV 89193-6042								
Vendor No.		s315			GOODS, SERVICES, TRADE			\$5,365.00
NEVADA BUSIENSS JOURNAL 4386 S EASTERN AVE STE B LAS VEGAS, NV 89119-6052								
Vendor No.		s318			GOODS, SERVICES, TRADE			\$2,376.58
NEVADA POWER COMPANY PO BOX 30086 RENO, NV 89520-3086								



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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
					DISPUTED		AMOUNT OF CLAIM		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE						
Vendor No.		s19803			MONEY LOANED LINE OF CREDIT				\$300,000.00
NEVADA STATE BANK CORPORATE BANKING PO BOX 990 LAS VEGAS, NV 89125-0990									
Vendor No.		s319			GOODS, SERVICES, TRADE				\$773.51
OFFICE DEPOT PO BOX 70001 LOS ANGELES, CA 90074-0001									
Vendor No.		s19637			GOODS, SERVICE, TRADE			X	\$21,762.23
OLIVER PUHR 5095 BELLA CT RENO, NV 89519									
Vendor No.		s389			NOTES PAYABLE				\$31,781.00
PARIS LINE, LLC 4759 ILLUSTRIOUS ST LAS VEGAS, NV 89147-5111									
Vendor No.		s390			NOTES PAYABLE				\$205,042.00
PARIS LINE, LLC 4759 ILLUSTRIOUS ST LAS VEGAS, NV 89147-5111									
Vendor No.		s320			GOODS, SERVICES, TRADE				\$819.25
PARTNERS TITLE COMPANY 5851 SAN FELIPE ST STE 150 HOUSTON, TX 77057-8010									
Vendor No.		s321			GOODS, SERVICES, TRADE			X	\$166,788.42
PECOS PROFESSIONAL PARK 4484 S PECOS RD LAS VEGAS, NV 89121-5030									
Vendor No.		s324			GOODS, SERVICES, TRADE				\$2,000.00
POSTMASTER POST DUE ACCT PERMIT #BR-378 1001 E SUNSET RD LAS VEGAS, NV 89199-5101									

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		AMOUNT OF CLAIM	
DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE								
Vendor No.		s325	GOODS, SERVICES, TRADE				\$134.52	
PRO CLEAN MAINTENANCE INC 927 HASKELL ST RENO, NV 89509-2812								
Vendor No.		s326	GOODS, SERVICES, TRADE				\$21.72	
QWEST PO BOX 856169 LOUISVILLE, KY 40285-6169								
Vendor No.		s327	GOODS, SERVICES, TRADE				\$350.00	
RAMIREZ DESIGN GROUP 2016 ASPEN OAK ST LAS VEGAS, NV 89134-6735								
Vendor No.		s328	GOODS, SERVICES, TRADE				\$80.00	
RCAT INC 408 NORTH MAIN PO BOX 1544 HUTCHINSON, KS 67504-1544								
Vendor No.		s329	GOODS, SERVICES, TRADE				\$30,194.58	
RD ADVERTISING 3230 E FLAMINGO RD # 8-532 LAS VEGAS, NV 89121-4320								
Vendor No.		s330	GOODS, SERVICES, TRADE				\$897.20	
RE INK OF NEVADA PO BOX 19543 RENO, NV 89511-0867								
Vendor No.		s331	GOODS, SERVICES, TRADE				\$108.55	
REPUBLIC SERVICES INC PO BOX 78040 PHOENIX, AZ 85062-8040								
Vendor No.		s332	GOODS, SERVICES, TRADE				\$6,323.00	
RETIREMENT PLANNING CO INC 2920 S JONES BLVD STE 240 LAS VEGAS, NV 89146-5394								
Vendor No.		s334	GOODS, SERVICES, TRADE			X	\$200.00	
ROBERT BUDAVICH 2675 WINDMILL PKWY HENDERSON, NV 89074-3394								

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT		
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		
					DISPUTED		AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE				
Vendor No.		s335		GOODS, SERVICES, TRADE			\$37.00
ROBERT LEE SHAPIRO 2401 PGA BLVD STE 272 PALM BEACH GARDENS, FL 33410-3515							
Vendor No.	RUSSELL R	s383		GOODS, SERVICES, TRADE		X	\$100,000.00
ROBERT RUSSELL P.O. BOX 28216 8585 E HARTFORD DR STE 500 SCOTTSDALE, AZ 85255-5474							
Vendor No.		s336		GOODS, SERVICES, TRADE			\$332.30
RUPP AERIAL PHOTOGRAPHY INC 4340 S VALLEY VIEW BLVD STE 200 LAS VEGAS, NV 89103-4048							
Vendor No.		s337		GOODS, SERVICES, TRADE		X	\$21,000.00
RUSSELL AD DEVELOPMENT GROUP LLC PO BOX 28216 SCOTTSDALE, AZ 85255-0153							
Vendor No.		s338		GOODS, SERVICES, TRADE			\$2,064.01
S & J ENTERPRISE INVESTMENTS INC PO BOX 461 NAPA, CA 94559-0461							
Vendor No.		s339		GOODS, SERVICES, TRADE			\$1,299.35
SAMS CLUB PO BOX 4596 CAROL STREAM, IL 60197-4596							
Vendor No.		s341		GOODS, SERVICES, TRADE			\$1,297.45
SBC LONG DISTANCE PO BOX 660688 DALLAS, TX 75266-0688							
Vendor No.		s340		GOODS, SERVICES, TRADE			\$863.01
SBC PAYMENT CENTER PO BOX 989045 WEST SACRAMENTO, CA 95798-9045							

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
					DISPUTED		AMOUNT OF CLAIM		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE						
Vendor No.		s342			GOODS, SERVICES, TRADE				\$11,367.82
SCOTSMAN PUBLISHING INC PO BOX 692 BOTHELL, WA 98041-0692									
Vendor No.	SECUR	s384			GOODS, SERVICES, TRADE				\$625.02
SECURITAS SECURITY SERVICES USA, INC ADDRESS UNAVAILABLE AT TIME OF FILING									
Vendor No.		s343			GOODS, SERVICES, TRADE				\$356.60
SHEFSKY & FROELICH 111 E WACKER DR STE 2800 CHICAGO, IL 60601-3713									
Vendor No.		s344			GOODS, SERVICES, TRADE				\$3,000.00
SHERWOOD SYSTEMS 1717 E MORTEN AVE STE 270 PHOENIX, AZ 85020-7610									
Vendor No.		s345			GOODS, SERVICES, TRADE				\$1,027.71
SIERRA PACIFIC PO BOX 10100 RENO, NV 89520-0024									
Vendor No.		s346			GOODS, SERVICES, TRADE				\$126.95
SIERRA SPRINGS PO BOX 660579 DALLAS, TX 75266-0579									
Vendor No.		s347			GOODS, SERVICES, TRADE				\$171.21
SILVER STATE COMMUNICATIONS 1005 TERMINAL WAY STE 247 RENO, NV 89502-2186									
Vendor No.	SMITH KOT	s385			GOODS, SERVICES, TRADE				\$68.75
SMITH & KOTCHKA 317 S 6TH ST LAS VEGAS, NV 89101-5806									
Vendor No.		s348			GOODS, SERVICES, TRADE				\$168.54
SOUTHWEST GAS CORPORATION PO BOX 98890 LAS VEGAS, NV 89150-0101									

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

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(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
					DISPUTED		AMOUNT OF CLAIM		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE						
Vendor No.		s349			GOODS, SERVICES, TRADE				\$18,210.81
SPECIAL ORDER SYSTEMS 575 MENLO DR STE 4 ROCKLIN, CA 95765-3709									
Vendor No.		s350			GOODS, SERVICES, TRADE				\$1,785.33
SPRINT-CITY OF INDUSTRY PO BOX 79357 CITY OF INDUSTRY, CA 91716-9357									
Vendor No.		s351			GOODS, SERVICES, TRADE				\$100.00
STATE OF NEVADA BUSINESS LICENSE RENEWAL PO BOX 52614 PHOENIX, AZ 85072-2614									
Vendor No.		s352			GOODS, SERVICES, TRADE				\$11.00
STEWART TITLE OF ALBUQUERQUE LLC 6759 ACADEMY RD NE ALBUQUERQUE, NM 87109-3345									
Vendor No.		s19638			GOODS, SERVICE, TRADE			X	\$27,037.93
STEWART, THOMAS 330 GLISTENING CLOUD DR HENDERSON, NV 89012-3119									
Vendor No.		s353			GOODS, SERVICES, TRADE				\$130.00
STORAGE ONE 4770 S PECOS RD LAS VEGAS, NV 89121-5805									
Vendor No.		s354			GOODS, SERVICES, TRADE				\$908.00
SUMMIT ELECTRIC INC 6363 S PECOS RD STE 104 LAS VEGAS, NV 89120-6291									
Vendor No.		s355			GOODS, SERVICES, TRADE				\$7,650.00
SUN CITY MACDONALD RANCH COMMUNITY ASSOC 2020 W HORIZON RIDGE PKWY HENDERSON, NV 89012-2519									

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(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			
					DISPUTED		AMOUNT OF CLAIM	
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE					
Vendor No.		s356			GOODS, SERVICES, TRADE			\$3,058.70
SUN CITY SUMMERLIN 9107 DEL WEBB BLVD LAS VEGAS, NV 89134-8567								
Vendor No.		s19639			GOODS, SERVICE, TRADE		X	\$15,107.97
SZABO, JANET 292 FRANCISCO ST HENDERSON, NV 89014-6026								
Vendor No.		s19645			GOODS, SERVICE, TRADE		X	\$0.00
SZABO, JOSEPH 292 FRANCISCO ST HENDERSON, NV 89014-6026								
Vendor No.		s357			GOODS, SERVICES, TRADE			\$565.50
TANAMERA APARTMENT HOMES 900 S MEADOWS PKWY RENO, NV 89521-5940								
Vendor No.		s358			GOODS, SERVICES, TRADE			\$4,034.41
TEXAS REAL ESTATE BUSINESS TWO SECURITIES CENTRE 3500 PIEDMONT RD NE STE 415 ATLANTA, GA 30305-1503								
Vendor No.		s359			GOODS, SERVICES, TRADE			\$12.80
THE DESIGN FACTORY 3622 N RANCHO DR STE 102 LAS VEGAS, NV 89130-3161								
Vendor No.		s360			GOODS, SERVICES, TRADE			\$3,285.00
THE MOSER GROUP INC 231 POST OFFICE DR SUITE B8 INDIAN TRAIL, NC 28079								
Vendor No.		s361			GOODS, SERVICES, TRADE			\$292.08
THOMSON FINANCIAL PO BOX 71601 CHICAGO, IL 60694-1601								

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

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(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
					DISPUTED		AMOUNT OF CLAIM		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE						
Vendor No.		s362			GOODS, SERVICES, TRADE				\$30.00
TRANSUNION TITLE INSURANCE COMPANY 1060 E WASHINGTON ST STE 100 COLTON, CA 92324-4188									
Vendor No.		s363			GOODS, SERVICES, TRADE				\$338.13
TURN-KEY SOLUTIONS 2231 GRASS LAKE RD LINDENHURST, IL 60046-9213									
Vendor No.		s364			GOODS, SERVICES, TRADE			X	\$7,225.00
TWELVE HORSES OF NORTH AMERICA 10315 PROFESSIONAL CIR STE 100 RENO, NV 89521-4803									
Vendor No.		s365			GOODS, SERVICES, TRADE				\$436.68
U S BANK ADVANTAGE LINES PO BOX 790179 SAINT LOUIS, MO 63179-0179									
Vendor No.		s19802			MONEY LOANED LINE OF CREDIT				\$46,767.00
U S BANK ADVANTAGE LINES PO BOX 790179 SAINT LOUIS, MO 63179-0179									
Vendor No.		s366			GOODS, SERVICES, TRADE				\$267.16
UMB HSA PROCESSING PO BOX 219329 KANSAS CITY, MO 64121-9329									
Vendor No.		s367			GOODS, SERVICES, TRADE				\$137.23
UNITED PARCEL SERVICE LOCKBOX 577 CAROL STREAM, IL 60132-0001									
Vendor No.		s368			GOODS, SERVICES, TRADE				\$3,500.00
VALUATION CONSULTANTS LLC 4970 ARVILLE ST STE 110 LAS VEGAS, NV 89118-1503									

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(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED			
						AMOUNT OF CLAIM
Vendor No. _____ s369						\$32.04
VERIZON WIRELESS (AKA) VERIZON COMMUNICATIONS PO BOX 9688  MISSION HILLS, CA 91346-9688						
Vendor No. _____ s371						\$143.19
WELLS FARGO BANK PH CC PO BOX 54349 LOS ANGELES, CA 90054-0349						
Vendor No. _____ s370						\$55.00
WELLS FARGO BANK-JM CC PAYMENT REMITTANCE CENTER PO BOX 54349 LOS ANGELES, CA 90054-0349						
Vendor No. _____ s372						\$1,922.94
WELLS FARGO BANK-TH(1291) PAYMENT REMITTANCE CENTER PO BOX 54349 LOS ANGELES, CA 90054-0349						
Vendor No. _____ s373						\$493.88
WELLS FARGO BANK-TH(6650) PAYMENT REMITTANCE CENTER PO BOX 54349 LOS ANGELES, CA 90054-0349						
Vendor No. _____ s374						\$8,533.11
WELLS FARGO CORPORATE CREDIT CARDS WELLS FARGO REMITTANCE CENTER PO BOX 23003 COLUMBUS, GA 31902-3003						
Vendor No. _____ s375						\$867.59
WEST COAST LIFE INSURANCE COMPANY PO BOX 11407 BIRMINGHAM, AL 35246-0078						
Vendor No. _____ s376						\$2,376.46
WESTERN REAL ESTATE BUSINESS TWO SECURITIES CENTRE 3500 PIEDMONT RD NE STE 415 ATLANTA, GA 30305-1503						



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(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED			
						AMOUNT OF CLAIM
Vendor No.		s377				
WINDER & HASLAM P C 175 W 200 S #4000 PO BOX 2668 SALT LAKE CITY, UT 84110-2668		GOODS, SERVICES, TRADE				\$194.80
Vendor No.		s378				
WOODBURY & KESLER PC CLIENT RETAINERTRUST 265 EAST 100 SOUTH SUITE 300 PO BOX 3358 SALT LAKE CITY, UT 84110-3358		GOODS, SERVICES, TRADE				\$7,097.50
Vendor No.		s379				
XEROX CORPORATION PO BOX 7405 PASADENA, CA 91109-7405		GOODS, SERVICES, TRADE				\$1,435.01
Vendor No.		s380				
YELLOW PAGES UNITED PO BOX 50038 JACKSONVILLE, FL 32240-0038		GOODS, SERVICES, TRADE				\$304.50

In re

**USA Commercial Mortgage Company**

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Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
A A Salazar Multi Services Inc., Annabelle P. Arcilla President	A A SALAZAR MULTI SERVICES INC C/O ANNABELLE P ARCILLA PRESIDENT 2961 E SERENE AVE HENDERSON, NV 89074-6507		Beastar, LLC	\$21,788.66
A. William Ceglia, a married man dealing with his sole & separate property	A WILLIAM CEGLIA 3720 POCO LENA CT WASHOE VALLEY, NV 89704-9646		Bay Pompano Beach	\$12,285.97
Aaron Hawley, a married man dealing with his sole & separate property	AARON HAWLEY 4075 LOSEE RD NORTH LAS VEGAS, NV 89030-3301		Bay Pompano Beach	\$12,285.97
Aaron I. Osherow, Trustee of the Osherow Trust dated 9/11/89	OSHEROW TRUST DATED 9/11/89 C/O AARON I OSHEROW TRUSTEE 200 S BRENTWOOD BLVD APT 9D SAINT LOUIS, MO 63105-1633		Bay Pompano Beach	\$12,285.97
Aaron Nordwind and Paula Nordwind Trustees of The Paula Nordwind 2001 Revocable Trust U/A dated 12/13/01	THE PAULA NORDWIND 2001 REVOCABLE TRUST U/A DATED 12/13/01 C/O AARON NORDWIND AND PAULA NORDWIND TRUSTEES 1840 VETERAN AVE APT 302 LOS ANGELES, CA 90025-4579		Beastar, LLC	\$21,788.66
Aaron Nordwind and Paula Nordwind Trustees of The Paula Nordwind 2001 Revocable Trust U/A dated 12/13/01	THE PAULA NORDWIND 2001 REVOCABLE TRUST U/A DATED 12/13/01 C/O AARON NORDWIND AND PAULA NORDWIND TRUSTEES 1840 VETERAN AVE APT 302 LOS ANGELES, CA 90025-4579		Universal Hawaii	\$28,930.32
Aaron S. Ramsey and Lara Ramsey, husband and wife, as joint tenants with right of survivorship	AARON S RAMSEY AND LARA RAMSEY 7713 N 41ST ST LONGMONT, CO 80503-8842		Bay Pompano Beach	\$12,285.97
ACS Nevada, Inc., a Nevada corporation	ACS NEVADA INC 7990 CASTLE PINES AVE LAS VEGAS, NV 89113-1207		Beau Rivage Homes/\$8,000,000	\$949.31
ACS Nevada, Inc., a Nevada corporation	ACS NEVADA INC 7990 CASTLE PINES AVE LAS VEGAS, NV 89113-1207		Universal Hawaii	\$28,932.58
Adelaide L. Moschogianis, an unmarried woman & Christine Moschogianis, an unmarried woman	ADELAIDE L MOSCHOGIANIS & CHRISTINE MOSCHOGIANIS 2916 GILLIS WAY CARSON CITY, NV 89701-6001		Beau Rivage Homes/\$8,000,000	\$1,139.16
Adib M. Al-Awar & Ellen A. Al-Awar Trustees of the Al-Awar Living Trust dated 04/05/01	AL-AWAR LIVING TRUST DATED 04/05/01 C/O ADIB M AL-AWAR & ELLEN A AL-AWAR TRUSTEES 1330 BURRO CT GARDNERVILLE, NV 89410-6634		Bay Pompano Beach	\$73,715.86
Adib M. Al-Awar & Ellen A. Al-Awar Trustees of the Al-Awar Living Trust dated 04/05/01	AL-AWAR LIVING TRUST DATED 04/05/01 C/O ADIB M AL-AWAR & ELLEN A AL-AWAR TRUSTEES 1330 BURRO CT GARDNERVILLE, NV 89410-6634		Beastar, LLC	\$87,154.61
Adrian J.R. Oosthuizen, a married man dealing with his sole & separate property	ADRIAN JR OOSTHUIZEN 5860 LAUSANNE DR RENO, NV 89511-5034		Bay Pompano Beach	\$36,857.93
Adrian J.R. Oosthuizen, a married man dealing with his sole & separate property	ADRIAN JR OOSTHUIZEN 5860 LAUSANNE DR RENO, NV 89511-5034		Beastar, LLC	\$43,577.32

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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Adrian J.R. Oosthuizen, a married man dealing with his sole & separate property	ADRIAN JR OOSTHUIZEN 5860 LAUSANNE DR RENO, NV 89511-5034		Cabernet	\$11,538.46
Adrian J.R. Oosthuizen, a married man dealing with his sole & separate property	ADRIAN JR OOSTHUIZEN 5860 LAUSANNE DR RENO, NV 89511-5034		Oak Shores II	\$20,066.89
Adrian P. Walton & Amy J. Walton, husband & wife, as joint tenants with right of survivorship	ADRIAN P WALTON & AMY J WALTON 31 COTTONWOOD DR CARLINVILLE, IL 62626-9226		Oak Shores II	\$10,033.44
AHA Family Limited Partnership	AHA FAMILY LIMITED PARTNERSHIP 18321 VENTURA BLVD STE 920 TARZANA, CA 91356-4255		Oak Shores II	\$10,033.44
AIG Limited, a Nevada Limited Partnership	AIG LIMITED 9904 VILLA GRANITO LN GRANITE BAY, CA 95746-6481		Bay Pompano Beach	\$24,571.96
AIG Limited, a Nevada Limited Partnership	AIG LIMITED 9904 VILLA GRANITO LN GRANITE BAY, CA 95746-6481		Universal Hawaii	\$28,932.58
Aimee E. Kearns Trustee of the Murray Trust	MURRAY TRUST C/O AIMEE E KEARNS TRUSTEE 5886 N BONITA VISTA ST LAS VEGAS, NV 89149-3911		Preserve at Galleria, LLC	\$0.00
Aimee E. Kearns, Trustee of the KM Trust	KM TRUST C/O AIMEE E KEARNS TRUSTEE 5886 N BONITA VISTA ST LAS VEGAS, NV 89149-3911		Bay Pompano Beach	\$22,851.91
Aimee E. Kearns, Trustee of the KM Trust	KM TRUST C/O AIMEE E KEARNS TRUSTEE 5886 N BONITA VISTA ST LAS VEGAS, NV 89149-3911		Beastar, LLC	\$40,427.40
Aimee E. Kearns, Trustee of the KM Trust	KM TRUST C/O AIMEE E KEARNS TRUSTEE 5886 N BONITA VISTA ST LAS VEGAS, NV 89149-3911		The Gardens, LLC \$2,425,000	\$0.00
Alan B. Friedman, a single man	ALAN B FRIEDMAN PO BOX 1713 BODEGA BAY, CA 94923-1713		Bay Pompano Beach	\$12,285.97
Alan R. Simmons & Judith B. Simmons, husband & wife, as joint tenants with right of survivorship	ALAN R SIMMONS & JUDITH B SIMMONS PO BOX 13296 SOUTH LAKE TAHOE, CA 96151-3296		Amesbury/Hatters Point	\$0.00
Alan R. Simmons & Judith B. Simmons, husband & wife, as joint tenants with right of survivorship	ALAN R SIMMONS & JUDITH B SIMMONS PO BOX 13296 SOUTH LAKE TAHOE, CA 96151-3296		Bay Pompano Beach	\$12,285.97
Alan R. Simmons & Judith B. Simmons, husband & wife, as joint tenants with right of survivorship	ALAN R SIMMONS & JUDITH B SIMMONS PO BOX 13296 SOUTH LAKE TAHOE, CA 96151-3296		Roam Development Group	\$631.36
Alan Robinson & Gail Robinson, husband & wife, as joint tenants with right of survivorship	ALAN ROBINSON & GAIL ROBINSON 4919 N MILDRED ST TACOMA, WA 98407-1329		Bay Pompano Beach	\$24,571.96
Alan Robinson & Gail Robinson, husband & wife, as joint tenants with right of survivorship	ALAN ROBINSON & GAIL ROBINSON 4919 N MILDRED ST TACOMA, WA 98407-1329		Beau Rivage Homes/\$8,000,000	\$1,136.81
Alan Robinson & Gail Robinson, husband & wife, as joint tenants with right of survivorship	ALAN ROBINSON & GAIL ROBINSON 4919 N MILDRED ST TACOMA, WA 98407-1329		Roam Development Group	\$1,262.72

In re

**USA Commercial Mortgage Company**Case No. **06-10725-LBR**  
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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Alan Simon & Carol Simon Trustees of the Simon Family Trust 2000	SIMON FAMILY TRUST 2000 C/O ALAN SIMON & CAROL SIMON TRUSTEES 1800 WALDMAN AVE LAS VEGAS, NV 89102-2437		Roam Development Group	\$631.36
Albert J. Mineconzo Trustee of the Albert J. Mineconzo Living Trust dated 11/4/97	ALBERT J MINECONZO LIVING TRUST DATED 11/4/97 C/O ALBERT J MINECONZO TRUSTEE 2184 EAGLE WATCH DR ENDERSON, NV 89012-2504		Amesbury/Hatters Point	\$0.00
Albert J. Mineconzo Trustee of the Albert J. Mineconzo Living Trust dated 11/4/97	ALBERT J MINECONZO LIVING TRUST DATED 11/4/97 C/O ALBERT J MINECONZO TRUSTEE 2184 EAGLE WATCH DR ENDERSON, NV 89012-2504		Oak Shores II	\$15,050.17
Albert V. Siniscal Trustee for the benefit of Albert V. Siniscal Living Trust	ALBERT V SINISCAL LIVING TRUST C/O ALBERT V SINISCAL TRUSTEE 93 QUAIL RUN RD ENDERSON, NV 89014-2161		Beau Rivage Homes/\$8,000,000	\$4,547.15
Albert Winemiller Inc.	ALBERT WINEMILLER INC PO BOX 66157 HOUSTON, TX 77266-6157		Cabernet	\$23,076.92
Aldon G. Cook and Deedra Cook, husband and wife, as joint tenants with the right of survivorship	ALDON G COOK AND DEEDRA COOK 1435 E VENICE AVE # 261 VENICE, FL 34292-3074		Beastar, LLC	\$21,771.28
Aldon G. Cook and Deedra Cook, husband and wife, as joint tenants with the right of survivorship	ALDON G COOK AND DEEDRA COOK 1435 E VENICE AVE # 261 VENICE, FL 34292-3074		Oak Shores II	\$10,033.44
Alexander Mathes, a married man dealing with his sole & separate property	ALEXANDER MATHES 4710 NW 46TH TER TAMARAC, FL 33319-3768		Amesbury/Hatters Point	\$0.00
Alexander Mathes, a married man dealing with his sole & separate property	ALEXANDER MATHES 4710 NW 46TH TER TAMARAC, FL 33319-3768		Beau Rivage Homes/\$8,000,000	\$949.31
Alexandra Kingzett, a married woman dealing with her sole & separate property	ALEXANDRA KINGZETT 310 FOOTHILL RD GARDNERVILLE, NV 89460-6525		SVRB \$4,500,000	\$0.00
Alfred C. Taylor & Rachel B. Taylor Trustees of the Alfred C. Taylor & Rachel B. Taylor Trust dated 10/5/93	ALFRED C TAYLOR & RACHEL B TAYLOR TRUST DATED 10/5/93 C/O ALFRED C TAYLOR & RACHEL B TAYLOR TRUSTEES 5405 INDIAN HILLS AVE LAS VEGAS, NV 89130-2029		Beau Rivage Homes/\$8,000,000	\$1,136.81
Alfred J. Robertson & Sue E. Robertson, husband & wife, as joint tenants with right of survivorship	ALFRED J ROBERTSON & SUE E ROBERTSON 2515 109TH AVE SE BELLEVUE, WA 98004-7331		Universal Hawaii	\$28,932.58
Ali M. Abyane & Soheila M. Abyane Trustees of the Abyane Family Trust dated 2/7/92	ABYANE FAMILY TRUST DATED 2/7/92 C/O ALI M ABYANE & SOHEILA M ABYANE TRUSTEES 1707 GREENBRIAR RD GLENDALE, CA 91207-1053		Cabernet	\$5,769.23
Ali M. Abyane & Soheila M. Abyane Trustees of the Abyane Family Trust dated 2/7/92	ABYANE FAMILY TRUST DATED 2/7/92 C/O ALI M ABYANE & SOHEILA M ABYANE TRUSTEES 1707 GREENBRIAR RD GLENDALE, CA 91207-1053		Preserve at Galleria, LLC	\$0.00

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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Ali Pirani and Anisha Pirani, husband and wife, as joint tenants with the right of survivorship	ALI PIRANI AND ANISHA PIRANI 13174 N 100TH PL SCOTTSDALE, AZ 85260-7203		Bay Pompano Beach	\$12,285.97
Alice Choi, an unmarried woman	ALICE CHOI 1804 PASEO OVERLOOK CT LAS VEGAS, NV 89128-8275		Beau Rivage Homes/\$8,000,000	\$4,547.15
Alice Humphry, a married woman dealing with her sole & separate property & Valerie Jaeger, a single woman, as joint tenants with right of survivorship	ALICE HUMPHRY & VALERIE JAEGER 3825 CHAMPAGNE WOOD DR NORTH LAS VEGAS, NV 89031-2056		Amesbury/Hatters Point	\$0.00
Allen K. Forbes, a single man	ALLEN K FORBES 335 BRANDE WAY CARSON CITY, NV 89704-8511		Amesbury/Hatters Point	\$0.00
Allen M. Nirenstein & Dorothy H. Nirenstein Trustees of the Allen M. Nirenstein & Dorothy H. Nirenstein 1992 Revocable Trust dated 3/4/92	ALLEN M NIRENSTEIN & DOROTHY H NIRENSTEIN 1992 REVOCABLE TRUST DATED 3/4/92 C/O ALLEN M & DOROTHY H NIRENSTEIN TTEES 403 WOODLAND RD KENTFIELD, CA 94904-2635		Bay Pompano Beach	\$12,285.97
Allen M. Nirenstein & Dorothy H. Nirenstein Trustees of the Allen M. Nirenstein & Dorothy H. Nirenstein 1992 Revocable Trust dated 3/4/92	ALLEN M NIRENSTEIN & DOROTHY H NIRENSTEIN 1992 REVOCABLE TRUST DATED 3/4/92 C/O ALLEN M & DOROTHY H NIRENSTEIN TTEES 403 WOODLAND RD KENTFIELD, CA 94904-2635		Oak Shores II	\$20,066.89
Allen Rifkin & Rosalyn Rifkin Trustees of the Rifkin 2000 Trust	RIFKIN 2000 TRUST C/O ALLEN RIFKIN & ROSALYN RIFKIN TRUSTEES 10024 PINNACLE VIEW PL LAS VEGAS, NV 89134-2596		Preserve at Galleria, LLC	\$0.00
Aloys Fischer and Joyce Fischer, Trustees of The Fischer Family Trust dated 6/9/95	THE FISCHER FAMILY TRUST DATED 6/9/95 C/O ALOYS FISCHER AND JOYCE FISCHER TRUSTEES PO BOX 579901 MODESTO, CA 95357-5901		Oak Shores II	\$10,033.44
Aloys Fischer and Joyce Fischer, Trustees of The Fischer Family Trust dated 6/9/95	THE FISCHER FAMILY TRUST DATED 6/9/95 C/O ALOYS FISCHER AND JOYCE FISCHER TRUSTEES PO BOX 579901 MODESTO, CA 95357-5901		Roam Development Group	\$820.77
Alta Funding, Inc., a Florida corporation	ALTA FUNDING INC C/O SANDRA CASTRO PO BOX 13293 SOUTH LAKE TAHOE, CA 96151		Preserve at Galleria, LLC	\$0.00
Alterio A.G. Banks Trustee of the Alterio A.G. Banks Living Trust dated 2/13/96	ALTERIO AG BANKS LIVING TRUST DATED 2/13/96 C/O ALTERIO AG BANKS TRUSTEE 1559 MEADOW CIRCLE CARPINTERIA, CA 93013-1760		Amesbury/Hatters Point	\$0.00
Althea F. Shef, Trustee of the Althea F. Shef Living Trust dated 5/1/03	ALTHEA F SHEF LIVING TRUST DATED 5/1/03 C/O ALTHEA F SHEF TRUSTEE 56 CALLE CADIZ UNIT G LAGUNA WOODS, CA 92637-3939		Bay Pompano Beach	\$12,285.97
Amelia Moscianese, an unmarried woman	AMELIA MOSCIANESE 1306 W SHELLFISH DR GILBERT, AZ 85233-7434		Amesbury/Hatters Point	\$0.00

In re

**USA Commercial Mortgage Company**Case No. **06-10725-LBR**  
(If known)

Debtor

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Amir Hossein Jafarpour and Lecia Renee Prang, husband and wife, as joint tenants with the rights of survivorship	AMIR HOSSEIN JAFARPOUR AND LECIA RENEE PRANG 3951 BLACOW CT PLEASANTON, CA 94566-4771		Roam Development Group	\$0.00
Andrea T. Mancuso Family Limited Partnership, Andrea Mancuso General Partner	ANDREA T MANCUSO FAMILY LIMITED PARTNERSHIP C/O ANDREA MANCUSO GENERAL PARTNER PO BOX 981840 PARK CITY, UT 84098-1840		Roam Development Group	\$3,156.80
Andrew Dauscher & Ellen Dauscher, husband & wife, as joint tenants with right of survivorship	ANDREW DAUSCHER & ELLEN DAUSCHER PO BOX 10031 ZEPHYR COVE, NV 89448-2031		Cabernet	\$23,076.92
Andrew Dauscher & Ellen Dauscher, husband & wife, as joint tenants with right of survivorship	ANDREW DAUSCHER & ELLEN DAUSCHER PO BOX 10031 ZEPHYR COVE, NV 89448-2031		Lake Helen Partners	\$196.06
Andrew Dauscher & Ellen Dauscher, husband & wife, as joint tenants with right of survivorship	ANDREW DAUSCHER & ELLEN DAUSCHER PO BOX 10031 ZEPHYR COVE, NV 89448-2031		Universal Hawaii	\$57,859.96
Andrew H. Shahin Trustor & Trustee of The Andrew H. Shahin Trust dated 6/6/94	THE ANDREW H SHAHIN TRUST DATED 6/6/94 C/O ANDREW H SHAHIN TRUSTOR & TRUSTEE 17158 FOREST HILLS DR VICTORVILLE, CA 92395-4614		Oak Shores II	\$10,033.44
Andrew Peterson & Sharon Peterson Trustees of the Andrew R. Peterson & Sharon Peterson 1991 Living Trust dated 11/22/91	ANDREW R PETERSON & SHARON PETERSON 1991 LIVING TRUST DATED 11/22/91 C/O ANDREW PETERSON & SHARON PETERSON TRUSTEES 798 SAN REMO WAY BOULDER CITY, NV 89005-3528		Amesbury/Hatters Point	\$0.00
Andrew Peterson & Sharon Peterson Trustees of the Andrew R. Peterson & Sharon Peterson 1991 Living Trust dated 11/22/91	ANDREW R PETERSON & SHARON PETERSON 1991 LIVING TRUST DATED 11/22/91 C/O ANDREW PETERSON & SHARON PETERSON TRUSTEES 798 SAN REMO WAY BOULDER CITY, NV 89005-3528		Bay Pompano Beach	\$12,285.97
Andrew Peterson & Sharon Peterson Trustees of the Andrew R. Peterson & Sharon Peterson 1991 Living Trust dated 11/22/91	ANDREW R PETERSON & SHARON PETERSON 1991 LIVING TRUST DATED 11/22/91 C/O ANDREW PETERSON & SHARON PETERSON TRUSTEES 798 SAN REMO WAY BOULDER CITY, NV 89005-3528		Beau Rivage Homes/\$8,000,000	\$1,136.81
Andrew Peterson & Sharon Peterson Trustees of the Andrew R. Peterson & Sharon Peterson 1991 Living Trust dated 11/22/91	ANDREW R PETERSON & SHARON PETERSON 1991 LIVING TRUST DATED 11/22/91 C/O ANDREW PETERSON & SHARON PETERSON TRUSTEES 798 SAN REMO WAY BOULDER CITY, NV 89005-3528		Roam Development Group	\$631.36
Angelo Pernicano & Barbara Pernicano Trustees for the benefit of The Pernicano Family Living Trust	THE PERNICANO FAMILY LIVING TRUST C/O ANGELO PERNICANO & BARBARA PERNICANO TRUSTEES 6212 NAHA PORT AVE LAS VEGAS, NV 89110-2763		Amesbury/Hatters Point	\$0.00
Angie Yi, a single woman	ANGIE YI 12532 OAK KNOLL RD APT A14 POWAY, CA 92064-8403		Amesbury/Hatters Point	\$0.00



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Debtor

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(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Ann Ulfelder & Leonard Ulfelder, wife & husband, as joint tenants with right of survivorship	ANN ULFELDER & LEONARD ULFELDER 630 BLUE SPRUCE DR DANVILLE, CA 94506-4523		Oak Shores II	\$10,033.44
Ann Ulfelder & Leonard Ulfelder, wife & husband, as joint tenants with right of survivorship	ANN ULFELDER & LEONARD ULFELDER 630 BLUE SPRUCE DR DANVILLE, CA 94506-4523		Opaque/Mt. Edge \$7,350,000	\$0.00
Anne E. Abrams Trustee of the Abrams Living Trust dtd 10/23/96	ABRAMS LIVING TRUST DTD 10/23/96 C/O ANNE E ABRAMS TRUSTEE 10490 WILSHIRE BLVD APT 703 LOS ANGELES, CA 90024-4657		The Gardens, LLC Timeshare	\$0.00
Anne F. Di Salvo, a single woman	ANNE F DI SALVO PO BOX 18220 RENO, NV 89511-0220		Amesbury/Hatters Point	\$0.00
Anne Flannery, an unmarried woman	ANNE FLANNERY 723 HILLVIEW DR ARLINGTON, TX 76011-2371		Amesbury/Hatters Point	\$0.00
Anne Flannery, an unmarried woman	ANNE FLANNERY 723 HILLVIEW DR ARLINGTON, TX 76011-2371		Bay Pompano Beach	\$12,285.97
Anne Flannery, an unmarried woman	ANNE FLANNERY 723 HILLVIEW DR ARLINGTON, TX 76011-2371		Beau Rivage Homes/\$8,000,000	\$2,273.62
Annemarie Rehberger, Trustee of the Acres Profit Sharing Plan	ACRES PROFIT SHARING PLAN C/O ANNEMARIE REHBERGER TRUSTEE PO BOX 3651 INCLINE VILLAGE, NV 89450-3651		Beastar, LLC	\$21,787.41
Annemarie Rehberger, Trustee of the Acres Profit Sharing Plan	ACRES CORPORATION DEFINED BENEFIT PENSION PLAN C/O ANNEMARIE REHBERGER TRUSTEE PO BOX 3651 INCLINE VILLAGE, NV 89450-3651		Del Valle Isleton	\$2,463.77
Annie Omaye & Stanley Omaye Trustees of the Omaye 1990 Trust	OMAYE 1990 TRUST C/O ANNIE OMAZE & STANLEY OMAZE TRUSTEES 1846 THREE MILE DR RENO, NV 89509-3993		Bay Pompano Beach	\$12,285.97
Anthony Bilotto Trustee of The Anthony Bilotto Trust dated 01/16/03	THE ANTHONY BILOTTO TRUST DATED 01/16/03 C/O ANTHONY BILOTTO TRUSTEE 2956 CRIB POINT DR LAS VEGAS, NV 89134-7626		Cabernet	\$11,538.46
Anthony Di Meo & Shannon Smith Di Meo Trustees of the Di Meo Family Trust dated 8/15/00	DI MEO FAMILY TRUST DATED 8/15/00 C/O ANTHONY DI MEO & SHANNON SMITH DI MEO TRUSTEES 4924 SAN SEBASTIAN AVE LAS VEGAS, NV 89121-6822		Bay Pompano Beach	\$12,285.97
Anthony J. Zerbo, an unmarried man	ANTHONY J ZERBO 780 SARATOGA AVE APT S107 SAN JOSE, CA 95129-2404		Amesbury/Hatters Point	\$0.00
Anthony J. Zerbo, an unmarried man	ANTHONY J ZERBO 780 SARATOGA AVE APT S107 SAN JOSE, CA 95129-2404		Universal Hawaii	\$28,932.58
Anthony M. Barbella and Rose M. Barbella, Trustees of the Barbella Family Trust dated 6/20/80	BARBELLA FAMILY TRUST DATED 6/20/80 C/O ANTHONY M BARBELLA AND ROSE M BARBELLA TRUSTEE 7075 ROYAL RIDGE DR SAN JOSE, CA 95120-4714		Bay Pompano Beach	\$12,285.97

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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Anthony Pasqualotto & Alicia Pasqualotto Trustees of the Anthony Pasqualotto & Alicia Pasqualotto 1997 Trust	ANTHONY PASQUALOTTO & ALICIA PASQUALOTTO 1997 TRUST C/O ANTHONY PASQUALOTTO & ALICIA PASQUALOTTO TRUST 5775 DUNEVILLE ST LAS VEGAS, NV 89118-2726		Bay Pompano Beach	\$24,571.96
Anthony V. Gambello & Elizabeth Gambello Trustees of The Gambello Trust	THE GAMBELLO TRUST C/O ANTHONY V GAMBELLO & ELIZABETH GAMBELLO TRUSTEES 2220 HOT OAK RIDGE ST LAS VEGAS, NV 89134-5520		Bay Pompano Beach	\$12,285.97
April L. Place, an unmarried woman	APRIL L PLACE 496 BROCKWAY RD HOPKINTON, NH 03229-2012		Del Valle Isleton	\$2,463.77
April M. Corley Trustee of the April Corley Trust, dated 4/25/05	APRIL CORLEY TRUST DATED 4/25/05 C/O APRIL MCORLEY TRUSTEE 1362 W 17TH ST SAN PEDRO, CA 90732-4006		Bay Pompano Beach	\$24,571.96
Arada Investments, LLC, an Arizona limited liability company	ARADA INVESTMENTS LLC 7121 N PLACITA SIN CODICIA TUCSON, AZ 85718-1252		SVRB \$4,500,000	\$0.00
Arden P. Scott	ARDEN P SCOTT 12995 THOMAS CREEK RD RENO, NV 89511-8662		Opaque/Mt. Edge \$7,350,000	\$0.00
Ardis Weible & Dean F. Weible Co-Trustees of the Weible 1981 Trust dated 6/30/81	WEIBLE 1981 TRUST DATED 6/30/81 C/O ARDIS WEIBLE & DEAN F WEIBLE CO-TRUSTEES 6314 TARA AVE LAS VEGAS, NV 89146-5241		Bay Pompano Beach	\$12,285.97
Area 2 LLC, a Nevada limited liability company	DA LOMAX MP AREA 2 LLC 2715 EVERGREEN OAKS HENDERSON, NV 89052		Roam Development Group	\$631.36
Arline L. Cronk & Edward H. Davies Trustees of the Arline L. Cronk & Edward H. Davies Living Trust dated 6/27/03	ARLINE L CRONK & EDWARD H DAVIES LIVING TRUST DATED 6/27/03 C/O ARLINE L CRONK & EDWARD H DAVIES TRUSTEES 1631 PICETTI WAY FERNLEY, NV 89408-9264		Amesbury/Hatters Point	\$0.00
Arline L. Cronk & Edward H. Davies Trustees of the Arline L. Cronk & Edward H. Davies Living Trust dated 6/27/03	ARLINE L CRONK & EDWARD H DAVIES LIVING TRUST DATED 6/27/03 C/O ARLINE L CRONK & EDWARD H DAVIES TRUSTEES 1631 PICETTI WAY FERNLEY, NV 89408-9264		Preserve at Galleria, LLC	\$0.00
Arnold Alves & Agnes Alves Trustees of the Alves Family Trust dated 10/27/89	ALVES FAMILY TRUST DATED 10/27/89 C/O ARNOLD ALVES & AGNES ALVES TRUSTEES 9904 VILLA GRANITO LN GRANITE BAY, CA 95746-6481		Roam Development Group	\$1,262.72
Arnold L. Christianson & Angeline M. Christianson, husband & wife, as joint tenants with right of survivorship	ARNOLD L CHRISTIANSON & ANGELINE M CHRISTIANSON 2828 N HOUGHTON RD TUCSON, AZ 85749-9007		Amesbury/Hatters Point	\$0.00
Arthur A. Snedeker, an unmarried man	ARTHUR A SNEDEKER 2425 W 11TH ST CLEVELAND, OH 44113-4401		Bay Pompano Beach	\$12,285.97
Arthur B. Moore, an unmarried man	ARTHUR B MOORE 994 LILAC CT MINDEN, NV 89423-5131		Bay Pompano Beach	\$14,743.16



In re

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Case No.

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(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Arthur G. Grant & Jean M. Grant, husband & wife, as joint tenants with right of survivorship	ARTHUR G GRANT & JEAN M GRANT 1136 RALSTON DR LAS VEGAS, NV 89106-2008		Beastar, LLC	\$43,577.32
Arthur G. Noxon & Joan Noxon Trustees for the benefit of The Noxon Family Trust	THE NOXON FAMILY TRUST C/O ARTHUR G NOXON & JOAN NOXON TRUSTEES 2657 WINDMILL PKWY # 197 HENDERSON, NV 89074-3384		Amesbury/Hatters Point	\$0.00
Arthur G. Noxon & Joan Noxon Trustees for the benefit of The Noxon Family Trust	THE NOXON FAMILY TRUST C/O ARTHUR G NOXON & JOAN NOXON TRUSTEES 2657 WINDMILL PKWY # 197 HENDERSON, NV 89074-3384		Universal Hawaii	\$34,719.04
Arthur Noel Trustee of the Arthur J. Noel Trust dated 2/10/97	ARTHUR J NOEL 3400 CABANA DR #1068 LAS VEGAS, NV 89122		Preserve at Galleria, LLC	\$0.00
Arthur P. Schnitzer & Lynn S. Schnitzer Trustees of the Schnitzer Living Trust dated 10/29/91	SCHNITZER LIVING TRUST DATED 10/29/91 C/O ARTHUR P SCHNITZER & LYNN S SCHNITZER TRUSTEES 20155 NE 38TH CT APT 1604 AVENTURA, FL 33180-3256		Roam Development Group	\$1,262.72
Arthur Polacheck and Glorianne Polacheck, Husband and wife as joint tenants with right of survivorship	ARTHUR POLACHECK AND GLORIANNE POLACHECK 2056 WOODLAKE CIR DEERFIELD BEACH, FL 33442-3726		Cabernet	\$115,384.62
Arthur T. Donaldson, a married man dealing with his sole & separate property	ARTHUR T DONALDSON PO BOX 307 JANESVILLE, WI 53547-0307		Bay Pompano Beach	\$49,143.90
Arthur V. Adams Trustee of the Arthur V. Adams Trust dated 9/12/97	ARTHUR V ADAMS TRUST DATED 9/12/97 C/O ARTHUR V ADAMS TRUSTEE 9519 CARTERWOOD RD RICHMOND, VA 23229-7656		Bay Pompano Beach	\$12,285.97
Arthur Wilson & Maria Wilson, husband & wife, as joint tenants with right of survivorship	ARTHUR WILSON & MARIA WILSON 4800 MORGAN MILL RD CARSON CITY, NV 89701-2969		Cabernet	\$5,769.23
Audrey A. Roe Trustee of The Roe Living Trust dated 2/14/95	THE ROE LIVING TRUST DATED 2/14/95 C/O AUDREY A ROE TRUSTEE OF 2211 LOUSETOWN RD RENO, NV 89521-7012		Lake Helen Partners	\$98.02
Audrey A. Roe Trustee of The Roe Living Trust dated 2/14/95	THE ROE LIVING TRUST DATED 2/14/95 C/O AUDREY A ROE TRUSTEE OF 2211 LOUSETOWN RD RENO, NV 89521-7012		Oak Shores II	\$10,033.44
August J. Amaral, Inc., a Nevada corporation	AUGUST J AMARAL INC PO BOX 70097 RENO, NV 89570-0097		Bay Pompano Beach	\$12,285.97
August J. Amaral, Inc., a Nevada corporation	AUGUST J AMARAL INC PO BOX 70097 RENO, NV 89570-0097		Oak Shores II	\$40,133.78
August J. Amaral, Inc., a Nevada corporation	AUGUST J AMARAL INC PO BOX 70097 RENO, NV 89570-0097		Universal Hawaii	\$115,730.21
Augustine Tuffanelli Trustee of the Augustine Tuffanelli Family Trust dated 7/26/94	AUGUSTINE TUFFANELLI FAMILY TRUST DATED 7/26/94 C/O AUGUSTINE TUFFANELLI TRUSTEE 2260 MOHIGAN WAY LAS VEGAS, NV 89109-3374		Bay Pompano Beach	\$12,285.97

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Case No.

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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
B & W Precast Construction, Inc., a California corporation	B & W PRECAST CONSTRUCTION INC 2511 HARMONY GROVE RD ESCONDIDO, CA 92029-2804		Roam Development Group	\$2,525.44
B. A. Towle & Deborah R. Towle, husband & wife, as joint tenants with right of survivorship	B A TOWLE & DEBORAH R TOWLE 1120 DONNER PASS RD #142 TRUCKEE, CA 96161		The Gardens, LLC \$2,425,000	\$0.00
B.E.A. Family, Inc., a Nevada corporation	BEA FAMILY INC 82 INNISBROOK AVE LAS VEGAS, NV 89113-1242		Bay Pompano Beach	\$12,285.97
Barbara A. Cecil, a married woman dealing with her sole & separate property	BARBARA A CECIL 899 TIMBERLAKE DR ASHLAND, OR 97520-9090		Bay Pompano Beach	\$12,285.97
Barbara C. Smith, a single woman	BARBARA C SMITH 1104 LITTLE HARBOR DR DEERFIELD BEACH, FL 33441-3601		Bay Pompano Beach	\$12,285.97
Barbara J. Vivero Trustee of the Barbara J. Vivero Revocable Trust	BARBARA J VIVERO REVOCABLE TRUST C/O BARBARA J VIVERO TRUSTEE PO BOX 30295 LAS VEGAS, NV 89173-0295		Bay Pompano Beach	\$12,285.97
Barbara J. Vivero Trustee of the Barbara J. Vivero Revocable Trust	BARBARA J VIVERO REVOCABLE TRUST C/O BARBARA J VIVERO TRUSTEE PO BOX 30295 LAS VEGAS, NV 89173-0295		Roam Development Group	\$631.36
Barbara L. Gunther, a married woman dealing with her sole & separate property	BARBARA L GUNTHER PO BOX 614 VERDI, NV 89439-0614		Bay Pompano Beach	\$12,285.97
Barbara L. Jacobs, a single women	BARBARA L JACOBS 300 JOHN THOMAS LN RENO, NV 89506-3509		Universal Hawaii	\$28,930.01
Barbara M. Chylak, Trustee of the 1995 Tobe Eugene Stricklin and Barbara Stricklin Revocable Trust date 4/11/95	1995 TOBE EUGENE STRICKLIN AND BARBARA STRICKLIN REVOCABLE TRUST DATE 4/11/95 C/O BARBARA M CHYLAK TRUSTEE 3100 WINDSOR DR ALAMEDA, CA 94501		Amesbury/Hatters Point	\$0.00
Barbara M. Sanchez Trustee of The Barbara M. Sanchez 2002 Revocable Living Trust dated 4/4/02	THE BARBARA M SANCHEZ 2002 REVOCABLE LIVING TRUST DATED 4/4/02 C/O BARBARA M SANCHEZ TRUSTEE PO BOX 90528 SANTA BARBARA, CA 93190-0528		Cabernet	\$23,076.92
Barbara McClaflin Trustee of the Revocable Living Trust Agreement of Barbara Fay McClaflin	BARBARA FAY MCCLAFLIN REVOCABLE LIVING TRUST AGREEMENT OF C/O BARBARA MCCLAFLIN TRUSTEE 1472 THURSTON AVE APT 201 HONOLULU, HI 96822-3600		Bay Pompano Beach	\$12,285.97
Barbara McClaflin Trustee of the Revocable Living Trust Agreement of Barbara Fay McClaflin	BARBARA FAY MCCLAFLIN REVOCABLE LIVING TRUST AGREEMENT OF C/O BARBARA MCCLAFLIN TRUSTEE 1472 THURSTON AVE APT 201 HONOLULU, HI 96822-3600		Del Valle Isleton	\$2,463.77
Barbara McClaflin Trustee of the Revocable Living Trust Agreement of Barbara Fay McClaflin	BARBARA FAY MCCLAFLIN REVOCABLE LIVING TRUST AGREEMENT OF C/O BARBARA MCCLAFLIN TRUSTEE 1472 THURSTON AVE APT 201 HONOLULU, HI 96822-3600		Freeway 101	\$49,883.31

In re

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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Barbara McClaflin Trustee of the Revocable Living Trust Agreement of Barbara Fay McClaflin	BARBARA FAY MCCLAFLIN REVOCABLE LIVING TRUST AGREEMENT OF C/O BARBARA MCCLAFLIN TRUSTEE 1472 THURSTON AVE APT 201 HONOLULU, HI 96822-3600		Preserve at Galleria, LLC	\$0.00
Barbara McClaflin Trustee of the Revocable Living Trust Agreement of Barbara Fay McClaflin	BARBARA FAY MCCLAFLIN REVOCABLE LIVING TRUST AGREEMENT OF C/O BARBARA MCCLAFLIN TRUSTEE 1472 THURSTON AVE APT 201 HONOLULU, HI 96822-3600		Roam Development Group	\$694.50
Barbara Reiss Miller Trustee of the Barbara Reiss Miller Revocable Living Trust dated 2/4/03	BARBARA REISS MILLER REVOCABLE LIVING TRUST DATED 2/4/03 C/O BARBARA REISS MILLER TRUSTEE 2652 CROWN RIDGE DR LAS VEGAS, NV 89134-8329		Bay Pompano Beach	\$14,743.16
Barbara Sklar Trustee of the Barbara Sklar Revocable Living Trust dated 8/31/01	BARBARA SKLAR REVOCABLE LIVING TRUST DATED 8/31/01 C/O BARBARA SKLAR TRUSTEE 2429 BRYAN AVE VENICE, CA 90291-4713		Oak Shores II	\$10,033.44
Barry D. McWaters	BARRY D MCWATERS PO BOX 1807 ZEPHYR COVE, NV 89448-1807		Beau Rivage Homes/\$8,000,000	\$1,518.85
Barry Gambarana, an unmarried man	BARRY GAMBARANA 2761 CARNATION LN HENDERSON, NV 89074-2402		Freeway 101	\$83,138.91
Barry Gambarana, an unmarried man	BARRY GAMBARANA 2761 CARNATION LN HENDERSON, NV 89074-2402		Roam Development Group	\$631.36
Barry J. Goldstein & Patricia B. Goldstein, as joint tenants with right of survivorship	BARRY J GOLDSTEIN & PATRICIA B GOLDSTEIN 19955 NE 38TH CT APT 2604 AVENTURA, FL 33180-3432		Bay Pompano Beach	\$12,285.97
Barry J. Goldstein & Patricia B. Goldstein, as joint tenants with right of survivorship	BARRY J GOLDSTEIN & PATRICIA B GOLDSTEIN 19955 NE 38TH CT APT 2604 AVENTURA, FL 33180-3432		Roam Development Group	\$947.04
Bay Area Capital, LLC, an Oregon limited liability company	BAY AREA CAPITAL LLC 1050 WILLAGILLESPIE RD STE 4 EUGENE, OR 97401-6718		Roam Development Group	\$631.36
Beatrice L. Schultz Trustee of the Schultz Living Trust dated 5/2/02	SCHULTZ LIVING TRUST DATED 5/2/02 C/O BEATRICE L SCHULTZ TRUSTEE 1840 ARBOLEDA CT RENO, NV 89521-3067		Amesbury/Hatters Point	\$0.00
Ben Lofgren & Dana Lofgren, Husband and wife as joint tenants with right of survivorship	BEN LOFGREN & DANA LOFGREN 28292 PINEBROOK MISSION VIEJO, CA 92692-3008		Bay Pompano Beach	\$12,285.97
Benjamin J. Feldman & Evelyn Feldman Trustees of The Feldman Family Trust dated 01/01/93	THE FELDMAN FAMILY TRUST DATED 01/01/93 C/O BENJAMIN J FELDMAN & EVELYN FELDMAN TRUSTEES O 1 SAINT MARYS CT RANCHO MIRAGE, CA 92270-3157		Bay Pompano Beach	\$12,285.97
Benjamin J. Feldman & Evelyn Feldman Trustees of The Feldman Family Trust dated 01/01/93	THE FELDMAN FAMILY TRUST DATED 01/01/93 C/O BENJAMIN J FELDMAN & EVELYN FELDMAN TRUSTEES O 1 SAINT MARYS CT RANCHO MIRAGE, CA 92270-3157		Roam Development Group	\$631.36

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Bernard A. Kloenne Trustee of the Bernard Kloenne Living Trust dated 10/10/86	BERNARD KLOENNE LIVING TRUST DATED 10/10/86 C/O BERNARD A KLOENNE TRUSTEE 1646 AVENIDA VERDE VIS SAN DIMAS, CA 91773-4238		Amesbury/Hatters Point	\$0.00
Bernard A. Kloenne Trustee of the Bernard Kloenne Living Trust dated 10/10/86	BERNARD KLOENNE LIVING TRUST DATED 10/10/86 C/O BERNARD A KLOENNE TRUSTEE 1646 AVENIDA VERDE VIS SAN DIMAS, CA 91773-4238		Bay Pompano Beach	\$18,428.96
Bernard A. Kloenne Trustee of the Bernard Kloenne Living Trust dated 10/10/86	BERNARD KLOENNE LIVING TRUST DATED 10/10/86 C/O BERNARD A KLOENNE TRUSTEE 1646 AVENIDA VERDE VIS SAN DIMAS, CA 91773-4238		Beastar, LLC	\$32,683.00
Bernard A. Kloenne Trustee of the Bernard Kloenne Living Trust dated 10/10/86	BERNARD KLOENNE LIVING TRUST DATED 10/10/86 C/O BERNARD A KLOENNE TRUSTEE 1646 AVENIDA VERDE VIS SAN DIMAS, CA 91773-4238		Beau Rivage Homes/\$8,000,000	\$3,410.39
Bernard A. Kloenne Trustee of the Bernard Kloenne Living Trust dated 10/10/86	BERNARD KLOENNE LIVING TRUST DATED 10/10/86 C/O BERNARD A KLOENNE TRUSTEE 1646 AVENIDA VERDE VIS SAN DIMAS, CA 91773-4238		Oak Shores II	\$20,066.89
Bernard A. Kloenne Trustee of the Bernard Kloenne Living Trust dated 10/10/86	BERNARD KLOENNE LIVING TRUST DATED 10/10/86 C/O BERNARD A KLOENNE TRUSTEE 1646 AVENIDA VERDE VIS SAN DIMAS, CA 91773-4238		Roam Development Group	\$947.04
Bernard Cohen and Elaine Cohen, Trustees of the Bernard Cohen Trust dated 3/24/88	BERNARD COHEN TRUST DATED 3/24/88 C/O BERNARD COHEN AND ELAINE COHEN TRUSTEES 4533 WHITE CEDAR LN DELRAY BEACH, FL 33445-7036		Roam Development Group	\$631.36
Bernard D. Benz & Margaret W. Benz Trustees of The Benz Family Trust dated 7/14/95	THE BENZ FAMILY TRUST DATED 7/14/95 C/O BERNARD D BENZ & MARGARET W BENZ TRUSTEES 1265 OLD FOOTHILL RD S GARDNERVILLE, NV 89460-6218		Oak Shores II	\$10,033.44
Bernard Greenblatt Trustee of the Bernard Greenblatt Living Trust UA dated 7/15/96	BERNARD GREENBLATT LIVING TRUST UA DATED 7/15/96 C/O BERNARD GREENBLATT TRUSTEE 880 BUFFWOOD AVE LAS VEGAS, NV 89123-0562		Amesbury/Hatters Point	\$0.00
Bernard Greenblatt Trustee of the Bernard Greenblatt Living Trust UA dated 7/15/96	BERNARD GREENBLATT LIVING TRUST UA DATED 7/15/96 C/O BERNARD GREENBLATT TRUSTEE 880 BUFFWOOD AVE LAS VEGAS, NV 89123-0562		Opaque/Mt. Edge \$7,350,000	\$0.00
Bernard Kaplan Trustee of the Bernard Kaplan Trust UTD 4/11/91	BERNARD KAPLAN TRUST UTD 4/11/91 C/O BERNARD KAPLAN TRUSTEE 7648 GRANVILLE DR TAMARAC, FL 33321-8753		Amesbury/Hatters Point	\$0.00
Bernardo G. Gregorio & Corazon S. M. Gregorio, husband & wife, as joint tenants with right of survivorship	BERNARDO G GREGORIO & CORAZON S M GREGORIO 7195 IRON OAK AVE LAS VEGAS, NV 89113-3058		Universal Hawaii	\$61,332.26

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Bert A. Stevenson Trustee of the Dalton Trust dated 1/7/94	DALTON TRUST DATED 1/7/94 C/O BERT A STEVENSON TRUSTEE 500 N ESTRELLA PKWY STE B2-405 GOODYEAR, AZ 85338-4135		Del Valle Isleton	\$2,956.52
Bert E. Arnlund Trustee of the Bert E. Arnlund Charitable Remainder Unitrust dated 12/31/01	BERT E ARNLUND CHARITABLE REMAINDER UNITRUST DATED 12/31/01 C/O BERT E ARNLUND TRUSTEE 82 INNISBROOK AVE LAS VEGAS, NV 89113-1242		Bay Pompano Beach	\$12,285.97
Bertha M. Strauss, an unmarried woman	BERTHA M STRAUSS 2099 WESTGLEN CT RENO, NV 89523-3222		Beastar, LLC	\$1,444.11
Betty A. Fraley, an unmarried woman	BETTY A FRALEY 3175 SOLAR BLVD UNIT 18 BILLINGS, MT 59102-6803		Roam Development Group	\$631.36
Betty Bishofberger, a married woman dealing with her sole and separate property	BETTY BISHOFBERGER 2176 TIGER WILLOW DR HENDERSON, NV 89012-6125		Beastar, LLC	\$21,788.66
Betty J. Phenix, a married woman dealing with her sole & separate property	BETTY J PHENIX PO BOX 982 MINDEN, NV 89423-0982		Bay Pompano Beach	\$12,285.97
Beverly J. Hayes & Charles Hayes, wife & husband, as joint tenants with right of survivorship	BEVERLY J HAYES & CHARLES HAYES 6760 KILLDEER LN CRESTON, CA 93432-9723		Beau Rivage Homes/\$8,000,000	\$1,136.81
Beverly J. Hayes & Charles Hayes, wife & husband, as joint tenants with right of survivorship	BEVERLY J HAYES & CHARLES HAYES 6760 KILLDEER LN CRESTON, CA 93432-9723		Cabernet	\$5,769.23
Billie R. Cislighi Trustee of the Billie R. Cislighi Trust	BILLIE R CISLAGHI TRUST C/O BILLIE R CISLAGHI TTEE 2600 LANGFORD DRIVE HENDERSON, NV 89052		Opaque/Mt. Edge \$7,350,000	\$0.00
Billy D. Denny and Donna R. Denny, Trustees of the Billy D. Denny and Donna R. Denny 2000 Revocable Trust dated 1/26/00	BILLY D DENNY AND DONNA R DENNY 2000 REVOCABLE TRUST DATED 1/26/00 C/O BILLY D DENNY AND DONNA R DENNY TRUSTEES 8209 SUNBONNET DR FAIR OAKS, CA 95628-2731		Del Valle Isleton	\$4,927.54
Billy Shope, Jr. Family, LP, a Nevada limited partnership	BILLY SHOPE JR FAMILY LP 2833 MARYLAND HILLS DR HENDERSON, NV 89052-7700		Beau Rivage Homes/\$8,000,000	\$2,273.62
Brad Hering, an unmarried man	BRAD HERING 62929 GOLDEN ST JOSHUA TREE, CA 92252-3813		Amesbury/Hatters Point	\$0.00
Braden G. Dean, a single man	BRADEN G DEAN 71 E SILVERADO RANCH BLVD LAS VEGAS, NV 89123-3418		Amesbury/Hatters Point	\$0.00
Bradford H. Smith & Maggie Smith, husband & wife, as joint tenants with rights of survivorship	BRADFORD H SMITH & MAGGIE SMITH PO BOX 1455 FELTON, CA 95018-1455		Roam Development Group	\$631.36
Brenda Falvai, a married woman dealing with her sole and separate property	BRENDA FALVAI 252 N PASEO DE JUAN ANAHEIM, CA 92807-2319		Bay Pompano Beach	\$12,285.97
Brenda Falvai, an unmarried woman	BRENDA FALVAI 252 N PASEO DE JUAN ANAHEIM, CA 92807-2319		Oak Shores II	\$10,033.44

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Brian H. Busse & Dawn Busse, husband & wife, as joint tenants with right of survivorship	BRIAN H BUSSE & DAWN BUSSE 37 WILLOW WISP TER HENDERSON, NV 89074-1724		Bay Pompano Beach	\$18,428.96
Brian R. Stange & Amy M. Stange Trustees of The Stange Trust dated 8/8/02	BRIAN R STANGE & AMY M STANGE TTEES THE STANGE TRUST DTD 8-8-02 804 VALLEY WEST CIR BISHOP, CA 93514		Preserve at Galleria, LLC	\$0.00
Bridget Stewart, an unmarried woman	BRIDGET STEWART 7407 S CATAWBA WAY AURORA, CO 80016-5213		Beau Rivage Homes/\$8,000,000	\$1,136.81
Brooks Bishofberger, an unmarried man	BROOKS BISHOFBERGER 1727 GOLDEN HORIZON DR LAS VEGAS, NV 89123-2433		Amesbury/Hatters Point	\$0.00
Bruce D. Wallace Trustee of the B.D.W. 1987 Trust dated 9/29/87	BDW 1987 TRUST DATED 9/29/87 C/O BRUCE D WALLACE TRUSTEE 4895 GOLDEN SPRINGS DR RENO, NV 89509-5940		Opaque/Mt. Edge \$7,350,000	\$0.00
Bruce D. Wallace Trustee of the B.D.W. 1987 Trust dated 9/29/87	BDW 1987 TRUST DATED 9/29/87 C/O BRUCE D WALLACE TRUSTEE 4895 GOLDEN SPRINGS DR RENO, NV 89509-5940		Universal Hawaii	\$57,863.24
Bruce N. Barton Trustee of the Barton Revocable Trust	BARTON REVOCABLE TRUST C/O BRUCE N BARTON TRUSTEE 350 KACHINA CIR LAS VEGAS, NV 89123-2200		Bay Pompano Beach	\$12,285.97
Bruce N. Barton Trustee of the Barton Revocable Trust	BARTON REVOCABLE TRUST C/O BRUCE N BARTON TRUSTEE 350 KACHINA CIR LAS VEGAS, NV 89123-2200		Del Valle Isleton	\$2,463.77
Bruce R. LeMar, an unmarried man	BRUCE R LEMAR 4009 GRAND AVE WESTERN SPRINGS, IL 60558-1136		Bay Pompano Beach	\$12,285.97
Bruce Sonnenberg & Rosemary Sonnenberg, husband & wife, as joint tenants with right of survivorship	BRUCE E & ROSEMARY D SONNENBERG 252 CHESTNUT RIDGE CIR HENDERSON, NV 89012-2028		Beastar, LLC	\$43,577.32
Bruce Sonnenberg & Rosemary Sonnenberg, husband & wife, as joint tenants with right of survivorship	BRUCE E & ROSEMARY D SONNENBERG 252 CHESTNUT RIDGE CIR HENDERSON, NV 89012-2028		Roam Development Group	\$1,262.72
Bryan K. Hall, a single man	BRYAN K HALL 300 W BEECH ST UNIT 1506 SAN DIEGO, CA 92101-8450		Roam Development Group	\$631.36
Bryce F. Bell, an unmarried man	BRYCE F BELL 2570 S DAYTON WAY # 106 DENVER, CO 80231-3944		Amesbury/Hatters Point	\$0.00
Bunny C. Vreeland, an unmarried woman	BUNNY VREELAND 2334 EAGLE CREEK LN OXNARD, CA 93036		Bay Pompano Beach	\$12,285.97
Bunny C. Vreeland, an unmarried woman	BUNNY VREELAND 2334 EAGLE CREEK LN OXNARD, CA 93036		SVRB \$4,500,000	\$0.00
Burton M Sack Trustee of the David A Sack Irrevocable Trust dated 3/28/94	DAVID A SACK IRREVOCABLE TRUST DATED 3/28/94 C/O BURTON M SACK TRUSTEE 415 L AMBIANCE DR # PH-D LONGBOAT KEY, FL 34228-3908		Oak Shores II	\$20,066.89



In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Burton M Sack Trustee of the Scott A Sack Irrevocable Trust dated 3/18/94	SCOTT A SACK IRREVOCABLE TRUST DATED 3/18/94 C/O BURTON M SACK TRUSTEE 415 L AMBIANCE DR PH-D LONGBOAT KEY, FL 34228-3908		Bay Pompano Beach	\$24,571.96
Burton M. Sack, a married man dealing with his sole & separate property	BURTON M SACK 415 L AMBIANCE DR PH-D LONGBOAT KEY, FL 34228-3908		Amesbury/Hatters Point	\$0.00
Burton M. Sack, a married man dealing with his sole & separate property	BURTON M SACK 415 L AMBIANCE DR PH-D LONGBOAT KEY, FL 34228-3908		Bay Pompano Beach	\$18,428.96
Burton M. Sack, a married man dealing with his sole & separate property	BURTON M SACK 415 L AMBIANCE DR PH-D LONGBOAT KEY, FL 34228-3908		Roam Development Group	\$2,525.44
Burton M. Sack, a married man dealing with his sole & separate property	BURTON M SACK 415 L AMBIANCE DR PH-D LONGBOAT KEY, FL 34228-3908		The Gardens, LLC Timeshare	\$0.00
Byran J. McWaters & Lisa J. McWaters, joint tenants with right of survivorship	BYRAN J MCWATERS & LISA J MCWATERS PO BOX 148 FERNDAL, CA 95536-0148		Amesbury/Hatters Point	\$0.00
Byrne E. Falke Jr. Trustee of the Byrne E. Falke Living Trust dated 6/3/03	BYRNE E FALKE LIVING TRUST DATED 6/3/03 C/O BYRNE E FALKE JR TRUSTEE PO BOX 5676 INCLINE VILLAGE, NV 89450-5676		Bay Pompano Beach	\$12,285.97
Byrne E. Falke Jr. Trustee of the Byrne E. Falke Living Trust dated 6/3/03	BYRNE E FALKE LIVING TRUST DATED 6/3/03 C/O BYRNE E FALKE JR TRUSTEE PO BOX 5676 INCLINE VILLAGE, NV 89450-5676		The Gardens, LLC \$2,425,000	\$0.00
Byrne E. Falke Sr. Trustee of the Byrne Falke Living Trust	BYRNE FALKE LIVING TRUST C/O BYRNE E FALKE SR TRUSTEE PO BOX 3774 INCLINE VILLAGE, NV 89450-3774		Amesbury/Hatters Point	\$0.00
Byrne E. Falke Sr. Trustee of the Byrne Falke Living Trust	BYRNE FALKE PO BOX 3774 INCLINE VILLAGE, NV 89542		Beastar, LLC	\$54,471.63
Byrne E. Falke Sr. Trustee of the Byrne Falke Living Trust	BYRNE FALKE PO BOX 3774 INCLINE VILLAGE, NV 89542		Beau Rivage Homes/\$8,000,000	\$75.92
Byrne E. Falke Sr. Trustee of the Byrne Falke Living Trust	BYRNE FALKE PO BOX 3774 INCLINE VILLAGE, NV 89542		Freeway 101	\$49,883.31
Byrne E. Falke Sr. Trustee of the Byrne Falke Living Trust	BYRNE FALKE LIVING TRUST C/O BYRNE E FALKE SR TRUSTEE PO BOX 3774 INCLINE VILLAGE, NV 89450-3774		The Gardens, LLC \$2,425,000	\$0.00
Byrne E. Falke Sr. Trustee of the Byrne Falke Living Trust	BYRNE FALKE PO BOX 3774 INCLINE VILLAGE, NV 89542		Universal Hawaii	\$57,865.12
Byrne E. Falke Sr. Trustee of the Village Hardware Pension Trust	VILLAGE HARDWARE PENSION TRUST C/O BYRNE E FALKE SR TRUSTEE PO BOX 3774 INCLINE VILLAGE, NV 89450-3774		Amesbury/Hatters Point	\$0.00

In re

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Case No.

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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
C. D. R. Enterprises	C D R ENTERPRISES 2574 S CHERRY AVE FRESNO, CA 93706-5008		Beau Rivage Homes/\$8,000,000	\$2,273.62
C. Donald Ayers, a single man	C DONALD AYERS PO BOX 605 ISLAMORADA, FL 33036-0605		Bay Pompano Beach	\$12,285.97
C. Donald Ayers, a single man	C DONALD AYERS PO BOX 605 ISLAMORADA, FL 33036-0605		Lake Helen Partners	\$98.02
C. E. Newby & Carole Newby Trustees of the Newby 1984 Family Trust dated 3/19/84	NEWBY 1984 FAMILY TRUST DATED 3/19/84 C/O C E NEWBY & CAROLE NEWBY TRUSTEES 5209 ELM GROVE DR LAS VEGAS, NV 89130-3669		Roam Development Group	\$631.36
Cal Terrill & Judy Terrill Trustees of the Terrill Family Revocable Living Trust dated 3/11/02	TERRILL FAMILY REVOCABLE LIVING TRUST DATED 3/11/02 CAL & JUDY TERRILL, TTEES 3704 OAKHURST DR HOLIDAY, FL 34691		Amesbury/Hatters Point	\$0.00
Capital Mortgage Investors, Inc., a Florida Corporation	CAPITAL MORTGAGE INVESTORS INC 2999 NE 191ST ST STE 905 AVENTURA, FL 33180-3115		Bay Pompano Beach	\$12,285.97
Capstone Asset Management	CAPSTONE ASSET MANAGEMENT 1390 FRANK HILL RD ASHLAND, OR 97520-9615		Amesbury/Hatters Point	\$0.00
Carey B. Sigmen & Lisa K. Sigmen Trustees of The Carey B. Sigmen & Lisa K. Sigmen Trust dated 3/3/97	THE CAREY B SIGMEN & LISA K SIGMEN TRUST DATED 3/3/97 C/O CAREY B SIGMEN & LISA K SIGMEN TRUSTEES PO BOX 1554 MAMMOTH LAKES, CA 93546-1554		Bay Pompano Beach	\$49,143.90
Carey B. Sigmen & Lisa K. Sigmen Trustees of The Carey B. Sigmen & Lisa K. Sigmen Trust dated 3/3/97	THE CAREY B SIGMEN & LISA K SIGMEN TRUST DATED 3/3/97 C/O CAREY B SIGMEN & LISA K SIGMEN TRUSTEES PO BOX 1554 MAMMOTH LAKES, CA 93546-1554		Roam Development Group	\$1,262.72
Carl A. Kolbert & Claudia C. Kolbert Trustees of the Kolbert Family Trust dated 4/3/03	KOLBERT FAMILY TRUST DATED 4/3/03 C/O CARL A KOLBERT & CLAUDIA C KOLBERT TRUSTEES 11200 BONDSHIRE DR RENO, NV 89511-6233		Amesbury/Hatters Point	\$0.00
Carl C. Hagen, an unmarried man	CARL C HAGEN PO BOX 1267 FALLON, NV 89407-1267		Cabernet	\$5,769.23
Carl C. Hagen, an unmarried man	CARL C HAGEN PO BOX 1267 FALLON, NV 89407-1267		SVRB \$4,500,000	\$0.00
Carmel Winkler Trustee of the Winkler Family Trust UTD 3/13/86	WINKLER FAMILY TRUST UTD 3/13/86 C/O CARMEL WINKLER TRUSTEE 10000 ROSSBURY PL LOS ANGELES, CA 90064-4826		Amesbury/Hatters Point	\$0.00
Carmen Kozlowski Trustee of the Carmen Kozlowski Trust dated 5/12/94	CARMEN KOZLOWSKI TRUST DATED 5/12/94 C/O CARMEN KOZLOWSKI TRUSTEE 5566 HWY 116 FORESTVILLE, CA 95436-9697		Roam Development Group	\$631.36



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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Carmen Neidig, a widow	CARMEN NEIDIG 3003 LODGEPOLE TRAIL SOUTH LAKE TAHO, CA 96150		Cabernet	\$5,769.23
Carol A. Fischer Trustee of the Carol A. Fischer Trust dated 8/5/05	CAROL A FISCHER TRUST DATED 8/5/05 C/O CAROL A FISCHER TRUSTEE 6070 EAGLE MEADOWS CT RENO, NV 89509-8327		Roam Development Group	\$631.36
Carol C. Eyre & Edward E. Eyre, Jr. Co-Trustees of the Trust A of the 1983 Living Trust Agreement dated 8/11/83	TRUST A 1983 LIVING TRUST AGREEMENT DATED 8/11/83 C/O CAROL C EYRE & EDWARD E EYRE JR CO-TRUSTEES 7456 BROTHERS LN WASHOE VALLEY, NV 89704-8501		Bay Pompano Beach	\$12,285.97
Carol Edward Associates, a California Limited Partnership	CAROL EDWARD ASSOCIATES PO BOX 8543 INCLINE VILLAGE, NV 89452-8543		Oak Shores II	\$20,066.89
Carol J. Pruner Trustee of the Carol J. Pruner Trust	CAROL J PRUNER TRUST C/O CAROL J PRUNER TRUSTEE 7350 SILVER LAKE RD APT 11A RENO, NV 89506-3169		Freeway 101	\$41,569.40
Carol Mortensen Trustee of the Carol Mortensen Family Trust dated 9/9/90	CAROL MORTENSEN FAMILY TRUST DATED 9/9/90 C/O CAROL MORTENSEN TRUSTEE 4847 DAMON CIR SALT LAKE CITY, UT 84117-5854		Universal Hawaii	\$28,932.58
Carolyn Rand Samuelson Trustee of the Carolyn Rand Samuelson Revocable Trust dated 11/2/95	CAROLYN RAND SAMUELSON REVOCABLE TRUST DATED 11/2/95 C/O CAROLYN RAND SAMUELSON TRUSTEE 3933 OCEAN DR OXNARD, CA 93035-3937		Amesbury/Hatters Point	\$0.00
Carolyn Rand Samuelson Trustee of the Carolyn Rand Samuelson Revocable Trust dated 11/2/95	CAROLYN RAND SAMUELSON REVOCABLE TRUST DATED 11/2/95 C/O CAROLYN RAND SAMUELSON TRUSTEE 3933 OCEAN DR OXNARD, CA 93035-3937		Preserve at Galleria, LLC	\$0.00
Carter L. Grenz, a divorced man	CARTER L GRENZ 925 MARION COUNTY 7002 FLIPPIN, AR 72634-9559		Del Valle Isleton	\$4,927.54
Cary Tuch & Carol Tuch, husband & wife, as joint tenants with right of survivorship	CARY TUCH & CAROL TUCH 11445 GERALD AVE GRANADA HILLS, CA 91344-3623		Oak Shores II	\$10,033.44
Catherine D. Oppio Trustee of the Catherine D. Oppio Trust dated 2/11/04	CATHERINE D OPPIO TRUST DATED 2/11/04 C/O CATHERINE D OPPIO TRUSTEE PO BOX 15 CRYSTAL BAY, NV 89402-0015		Bay Pompano Beach	\$36,857.92
Catherine Garland, an unmarried woman	CATHERINE GARLAND 318 MCSKIMMING RD ASPEN, CO 81611-2217		Bay Pompano Beach	\$12,285.97
Catherine Perrone, an unmarried woman	CATHERINE PERRONE 923 CROTON RD CELEBRATION, FL 34747-4843		Bay Pompano Beach	\$24,571.96
Charles A Jensen & Shirley Cupp-Doe, Co-TTEES for the Ronald G Doe GST Dtd 1/6/95	RONALD G DOE GST DTD 1/6/95 C/O CHARLES A JENSEN & SHIRLEY CUPP-DOE CO-TTEES 2345 VILLANDRY CT HENDERSON, NV 89074-5332		Roam Development Group	\$1,578.40

In re

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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Charles A. Jensen & Frances Jensen, husband and wife as joint tenants with rights of survivorship	CHARLES A JENSEN & FRANCES JENSEN 2277 BUCKINGHAM CT HENDERSON, NV 89074-5315		Roam Development Group	\$2,525.44
Charles B. Anderson Trustee of the Charles B. Anderson Trust	CHARLES B ANDERSON TRUST C/O CHARLES B ANDERSON TRUSTEE 211 COPPER RIDGE CT BOULDER CITY, NV 89005-1211		Amesbury/Hatters Point	\$0.00
Charles B. Anderson Trustee of the Charles B. Anderson Trust	CHARLES B ANDERSON TRUST C/O CHARLES B ANDERSON TRUSTEE 211 COPPER RIDGE CT BOULDER CITY, NV 89005-1211		Bay Pompano Beach	\$49,143.90
Charles B. Anderson Trustee of the Charles B. Anderson Trust	CHARLES B ANDERSON TRUST C/O CHARLES B ANDERSON TRUSTEE 211 COPPER RIDGE CT BOULDER CITY, NV 89005-1211		Beastar, LLC	\$43,577.32
Charles B. Anderson Trustee of the Charles B. Anderson Trust	CHARLES B ANDERSON TRUST C/O CHARLES B ANDERSON TRUSTEE 211 COPPER RIDGE CT BOULDER CITY, NV 89005-1211		Copper Sage Commerce Center, LLC	\$34,717.39
Charles B. Anderson Trustee of the Charles B. Anderson Trust	CHARLES B ANDERSON TRUST C/O CHARLES B ANDERSON TRUSTEE 211 COPPER RIDGE CT BOULDER CITY, NV 89005-1211		Del Valle Isleton	\$14,955.07
Charles B. Anderson Trustee of the Charles B. Anderson Trust	CHARLES B ANDERSON TRUST C/O CHARLES B ANDERSON TRUSTEE 211 COPPER RIDGE CT BOULDER CITY, NV 89005-1211		Oak Shores II	\$32,107.02
Charles B. Anderson Trustee of the Charles B. Anderson Trust	CHARLES B ANDERSON TRUST C/O CHARLES B ANDERSON TRUSTEE 211 COPPER RIDGE CT BOULDER CITY, NV 89005-1211		Opaque/Mt. Edge \$7,350,000	\$0.01
Charles B. Anderson Trustee of the Charles B. Anderson Trust	CHARLES B ANDERSON TRUST C/O CHARLES B ANDERSON TRUSTEE 211 COPPER RIDGE CT BOULDER CITY, NV 89005-1211		Roam Development Group	\$1,262.72
Charles B. Dunn, IV Trustee of the Charles B. Dunn, IV Trust dated 8/12/05	CHARLES B DUNN IV TRUST DATED 8/12/05 C/O CHARLES B DUNN IV TRUSTEE 17042 NORLENE WAY GRASS VALLEY, CA 95949-7161		Lake Helen Partners	\$98.02
Charles E. Borom & Lanna G. Borom, husband & wife, as joint tenants with right of survivorship	CHARLES E BOROM & LANNA G BOROM 6106 SISTER ELSIE DR TUJUNGA, CA 91042-2543		Cabernet	\$5,769.23
Charles E. Brokop, an unmarried man	CHARLES E BROKOP 13835 N TATUM BLVD STE 9419 PHOENIX, AZ 85032-5581		Amesbury/Hatters Point	\$0.00
Charles E. Brokop, an unmarried man	CHARLES E BROKOP 13835 N TATUM BLVD STE 9419 PHOENIX, AZ 85032-5581		Beau Rivage Homes/\$8,000,000	\$1,136.81
Charles H Small Trustee of the Charles Henry Small Revocable Living Trust	CHARLES HENRY SMALL REVOCABLE LIVING TRUST C/O CHARLES H SMALL TRUSTEE 12754 S JOLEANE AVE YUMA, AZ 85367-6490		Bay Pompano Beach	\$12,285.97
Charles Harper & Evangeline Harper, husband & wife, as joint tenants with right of survivorship	CHARLES HARPER & EVANGELINE HARPER 360 BRET HARTE AVE RENO, NV 89509-2612		Roam Development Group	\$631.36

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Charles J. Abdo, M.D. Trustee of the Charles J. Abdo, M.D. Chartered PST	CHARLES J ABDO MD CHARTERED PST C/O CHARLES J ABDO MD TRUSTEE 2812 ASHBY AVE LAS VEGAS, NV 89102-1902		Amesbury/Hatters Point	\$0.00
Charles J. Boerio & Patricia N. Boerio, joint tenants with right of survivorship	CHARLES J BOERIO & PATRICIA N BOERIO 1717 DAMON RD CARSON CITY, NV 89701-4875		Beau Rivage Homes/\$8,000,000	\$1,573.62
Charles J. Spina & Nancy Howell Spina Trustees of the Spina Family Trust dated 3/8/01	SPINA FAMILY TRUST DATED 3/8/01 C/O CHARLES J SPINA & NANCY HOWELL SPINA TRUSTEES 960 WALKER AVE RENO, NV 89509-1926		Amesbury/Hatters Point	\$0.00
Charles R. Brooks and Wendy S. Brooks, husband and wife, as joint tenants with right of survivorship	CHARLES R BROOKS AND WENDY S BROOKS 1115 KENTFIELD DR SALINAS, CA 93901-1085		Roam Development Group	\$631.36
Charles S. Cropley, an unmarried man & Christine Wrzenski, an unmarried woman, as joint tenants with right of survivorship	CHARLES S CROPLEY & CHRISTINE WRZENSKI 21286 BERTRAM RD SAN JOSE, CA 95120-4318		Amesbury/Hatters Point	\$0.00
Charles T. Hamm & Sandra L. Hamm, husband & wife, as joint tenants with right of survivorship	CHARLES T HAMM & SANDRA L HAMM PO BOX 14098 SOUTH LAKE TAHOE, CA 96151-4098		Universal Hawaii	\$34,719.04
Charles T. Hamm and Sandra L. Hamm, Trustees of the Hamm Trust dated 3/17/05	HAMM TRUST DATED 3/17/05 C/O CHARLES T HAMM AND SANDRA L HAMM TRUSTEES PO BOX 14098 SOUTH LAKE TAHOE, CA 96151-4098		Bay Pompano Beach	\$12,285.97
Charles T. Mazza, an unmarried man	CHARLES T MAZZA 634 MARRACCO DR SPARKS, NV 89434-4032		SVRB \$4,500,000	\$0.00
Charles W. Bowman, a single man	CHARLES W BOWMAN 10881 VALLEY DR PLYMOUTH, CA 95669-9523		Amesbury/Hatters Point	\$0.00
Chesley R. Davies Trustee of the Chesley R. Davies, MD Chtd. PSP	CHESLEY R DAVIES MD CHTD PSP C/O CHESLEY R DAVIES TRUSTEE 1086 STONE ARCHES DR HENDERSON, NV 89052-5781		Freeway 101	\$83,138.91
Chester R. McDowell, a single man.	CHESTER R MCDOWELL 2715 E AVENUE Q # 6 PALMDALE, CA 93550-4147		Beau Rivage Homes/\$8,000,000	\$1,898.62
Chester R. McDowell, a single man.	CHESTER R MCDOWELL 2715 E AVENUE Q # 6 PALMDALE, CA 93550-4147		Roam Development Group	\$1,262.72
Chet M. Bardo and Valerie Maciejowska, husband and wife, as joint tenants with the right of survivorship	CHET M BARDO AND VALERIE MACIEJOWSKA PO BOX 371105 MONTARA, CA 94037-1105		SVRB \$4,500,000	\$0.00
Chris Hendrickson, an unmarried man	CHRIS HENDRICKSON PO BOX 6802 INCLINE VILLAGE, NV 89450-6802		Universal Hawaii	\$28,932.58
Chris Kefalas & Kathy Kefalas, joint tenants with right of survivorship	CHRIS KEFALAS & KATHY KEFALAS 2050 S ROBB WAY LAKEWOOD, CO 80227-1963		Oak Shores II	\$10,033.44
Christian Hansen, a single man	CHRISTIAN HANSEN 1466 WESTWIND RD LAS VEGAS, NV 89146-1332		Bay Pompano Beach	\$24,571.96

In re

**USA Commercial Mortgage Company**

Case No.

**06-10725-LBR**

Debtor

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Christina Kokkinos, as her sole & separate property	CHRISTINA KOKKINOS 2059 32ND ST ASTORIA, NY 11105-2054		Amesbury/Hatters Point	\$0.00
Christina M. Kehl, an unmarried woman	CHRISTINA M KEHL 5130 DUNN RD EAST DUBUQUE, IL 61025-9711		Bay Pompano Beach	\$49,143.90
Christina M. Kehl, an unmarried woman	CHRISTINA M KEHL 5130 DUNN RD EAST DUBUQUE, IL 61025-9711		Freeway 101	\$124,708.31
Christopher Dickinson & Patricia Dickinson, husband & wife, as joint tenants with right of survivorship	CHRISTOPHER DICKINSON & PATRICIA DICKINSON 2845 KLINGER CIR APT 1 LAS VEGAS, NV 89121-1020		Bay Pompano Beach	\$24,571.96
Christopher G. Stewart & Christine Stewart, husband & wife, as joint tenants with right of survivorship	CHRISTOPHER G STEWART & CHRISTINE STEWART 734 BRICK DR HENDERSON, NV 89015-8417		Beau Rivage Homes/\$8,000,000	\$189.85
Christopher Hine & Nancy D. Hine Trustees of the Hine Family Trust	HINE FAMILY TRUST C/O CHRISTOPHER HINE & NANCY D HINE TRUSTEES 13814 CEDAR CREEK AVE BAKERSFIELD, CA 93314-8319		Oak Shores II	\$20,066.89
Christopher M. Begnoche, an unmarried man & Francis R. Begnoche, as unmarried man, as joint tenants with right of survivorship	CHRISTOPHER M BEGNOCHE & FRANCIS R BEGNOCHE 685 MOONLIGHT MESA DR HENDERSON, NV 89015-1882		Amesbury/Hatters Point	\$0.00
Church of The Movement of Spiritual Inner Awareness	CHURCH OF THE MOVEMENT OF SPIRITUAL INNER AWARENESS 3500 W ADAMS BLVD LOS ANGELES, CA 90018-1822		Bay Pompano Beach	\$24,571.96
Church of The Movement of Spiritual Inner Awareness	CHURCH OF THE MOVEMENT OF SPIRITUAL INNER AWARENESS 3500 W ADAMS BLVD LOS ANGELES, CA 90018-1822		Del Valle Isleton	\$4,927.54
Church of The Movement of Spiritual Inner Awareness	CHURCH OF THE MOVEMENT OF SPIRITUAL INNER AWARENESS 3500 W ADAMS BLVD LOS ANGELES, CA 90018-1822		Roam Development Group	\$1,262.72
Clair W. Potter Trustee of the Clair W. Potter Trust	CLAIR W POTTER TRUST C/O CLAIR W POTTER TRUSTEE 2643 RICHMAR DR BEAVERCREEK, OH 45434-6446		Amesbury/Hatters Point	\$0.00
Clara M. Cadieux & Richard L. Cadieux, wife & husband, as joint tenants with right of survivorship	CLARA M CADIEUX & RICHARD L CADIEUX 1730 TERRACE HEIGHTS LN RENO, NV 89523-1832		Bay Pompano Beach	\$12,285.97
Clarence J. Greenwald & Gertrude R. Greenwald, Trustees of the Greenwald Living Trust dated 5/8/90	GREENWALD LIVING TRUST DATED 5/8/90 C/O CLARENCE J GREENWALD & GERTRUDE R GREENWALD TR 1608 CAMINITO ASTERISCO LA JOLLA, CA 92037-7136		Roam Development Group	\$631.36
Clark Rex Baron and Joyce Payne Baron, Trustees of the Baron Family Trust dated 2-9-05	BARON FAMILY TRUST DATED 2-9-05 C/O CLARK REX BARON AND JOYCE PAYNE BARON TRUSTEES 1183 W 1380 N PROVO, UT 84604-2367		Roam Development Group	\$757.63

In re

**USA Commercial Mortgage Company**

Debtor

Case No. **06-10725-LBR**  
(If known)**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Clas G. Karlberg & Ulla G. Karlberg, husband & wife, as joint tenants with the right of survivorship	CLAS G KARLBERG & ULLA G KARLBERG PO BOX 7388 INCLINE VILLAGE, NV 89452-7388		Bay Pompano Beach	\$12,285.97
Clas G. Karlberg & Ulla G. Karlberg, husband & wife, as joint tenants with the right of survivorship	CLAS G KARLBERG & ULLA G KARLBERG PO BOX 7388 INCLINE VILLAGE, NV 89452-7388		Roam Development Group	\$631.36
Clawiter Associates, LLC, a California limited liability company	CLAWITER ASSOCIATES LLC 1620 COLCHESTER ST DANVILLE, CA 94506		Universal Hawaii	\$28,932.58
Clifford D. Hagberg & Claire F. Hagberg, husband & wife, as joint tenants with right of survivorship	CLIFFORD D HAGBERG & CLAIRE F HAGBERG 9601 LAZY RIVER DR LAS VEGAS, NV 89117-0663		Beau Rivage Homes/\$8,000,000	\$6,820.82
Clifford D. Hagberg & Claire F. Hagberg, husband & wife, as joint tenants with right of survivorship	CLIFFORD D HAGBERG & CLAIRE F HAGBERG 9601 LAZY RIVER DR LAS VEGAS, NV 89117-0663		Roam Development Group	\$1,262.72
Clifton H. Spindle & Verna R. Spindle, husband & wife, as joint tenants with right of survivorship	CLIFTON H SPINDLE & VERNA R SPINDLE 1332 E LONE OAK RD VALLEY VIEW, TX 76272-7339		Roam Development Group	\$947.04
Clinton Appelt, an unmarried man	CLINTON APPELT 11830 PEPPER WAY RENO, NV 89506-7902		Beau Rivage Homes/\$8,000,000	\$535.07
Connie Westbrook, an unmarried woman	CONNIE WESTBROOK 14320 GHOST RIDER DR RENO, NV 89511-8101		Cabernet	\$11,538.46
Constantine Patarias, Trustee of the Constantine Patarias Trust dtd 9/04/2004	CONSTANTINE PATARIASTRUST DTD 9/04/2004 C/O CONSTANTINE PATARIAS TRUSTEE 4545 DUNDEE DR LOS ANGELES, CA 90027-1213		Amesbury/Hatters Point	\$0.00
Cornerstone Capital Investments, LLC, a Nevada limited liability company	CORNERSTONE CAPITAL INVESTMENTS, INC. 6050 GLOWING COTTAGE CT LAS VEGAS, NV 89139-6427		Opaque/Mt. Edge \$7,350,000	\$0.00
Cornerstone Capital Investments, LLC, a Nevada limited liability company	CORNERSTONE CAPITAL INVESTMENTS, INC. 6050 GLOWING COTTAGE CT LAS VEGAS, NV 89139-6427		Preserve at Galleria, LLC	\$0.00
Craig L. Rommel & Ann Marie Rommel, husband & wife, as joint tenants with right of survivorship	CRAIG L ROMMEL & ANN MARIE ROMMEL 8 FRESIAN COTO DE CAZA, CA 92679-4838		Preserve at Galleria, LLC	\$0.00
Craig Wisch, a single man	CRAIG WISCH 210 ANDREW AVE NAUGATUCK, CT 06770-4305		Beau Rivage Homes/\$8,000,000	\$3,025.11
Craig Wisch, a single man	CRAIG WISCH 210 ANDREW AVE NAUGATUCK, CT 06770-4305		Cabernet	\$9,230.77
Curtis L. Rich & Deborah N. Rich Trustees of the Rich Family Trust dated 12/1/95	RICH FAMILY TRUST DATED 12/1/95 C/O CURTIS L RICH & DEBORAH N RICH TRUSTEES PO BOX 2884 TRUCKEE, CA 96160-2884		Beastar, LLC	\$43,571.49
Cynthia A. Winter, a married woman dealing with her sole & separate property	CYNTHIA A WINTER 618 34TH AVE N CLINTON, IA 52732-1582		Freeway 101	\$166,277.77
Cynthia Ann Pardee Trustee of the Cynthia Ann Pardee Trust dated 6/20/03	CYNTHIA ANN PARDEE TRUST DATED 6/20/03 C/O CYNTHIA ANN PARDEE TRUSTEE 3395 DOVE CANYON DR OXNARD, CA 93036-6325		Roam Development Group	\$631.36

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Cynthia Milanowski Trustee of the Cynthia Milanowski Trust	CYNTHIA MILANOWSKI TRUST CYNTHIA MILANOWSKI, TRUSTEE 8520 CHIQUITA DR LAS VEGAS, NV 89128	X	Beau Rivage Homes/\$8,000,000	\$842.93
Cynthia Milanowski Trustee of the Cynthia Milanowski Trust	CYNTHIA MILANOWSKI TRUST CYNTHIA MILANOWSKI, TRUSTEE 8520 CHIQUITA DR LAS VEGAS, NV 89128	X	Copper Sage Commerce Center, LLC	\$26,038.04
D & K Partners Inc., a Nevada corporation	D & K PARTNERS INC 7293 W MARIPOSA GRANDE LN PEORIA, AZ 85383-3246		Cabernet	\$11,538.46
D. G. Menchetti, an unmarried man	D G MENCHETTI 683 CRISTINA DR INCLINE VILLAGE, NV 89451		Bay Pompano Beach	\$24,571.96
D. G. Menchetti, an unmarried man	D G MENCHETTI 683 CRISTINA DR INCLINE VILLAGE, NV 89451		Beastar, LLC	\$108,939.72
D. Joseph Doucet & Louise M. Doucet Trustees of the D. Joseph & Louise M. Doucet 1989 Trust dated 3/30/89	D JOSEPH & LOUISE M DOUCET 1989 TRUST DATED 3/30/89 C/O D JOSEPH DOUCET & LOUISE M DOUCET TRUSTEES 3301 SKYLINE BLVD RENO, NV 89509-6604		Bay Pompano Beach	\$12,285.97
D. Joseph Doucet & Louise M. Doucet Trustees of the D. Joseph & Louise M. Doucet 1989 Trust dated 3/30/89	D JOSEPH & LOUISE M DOUCET 1989 TRUST DATED 3/30/89 C/O D JOSEPH DOUCET & LOUISE M DOUCET TRUSTEES 3301 SKYLINE BLVD RENO, NV 89509-6604		Lake Helen Partners	\$98.02
D. Joseph Doucet & Louise M. Doucet Trustees of the D. Joseph & Louise M. Doucet 1989 Trust dated 3/30/89	D JOSEPH & LOUISE M DOUCET 1989 TRUST DATED 3/30/89 C/O D JOSEPH DOUCET & LOUISE M DOUCET TRUSTEES 3301 SKYLINE BLVD RENO, NV 89509-6604		Preserve at Galleria, LLC	\$0.00
D. Nathan Meehan, a married man dealing with his sole & separate property	D NATHAN MEEHAN 4201 FM 1960 WEST STE 500 HOUSTON, TX 77068		Oak Shores II	\$20,066.89
D. Nathan Meehan, a married man dealing with his sole & separate property	D NATHAN MEEHAN 4201 FM 1960 WEST STE 500 HOUSTON, TX 77068		Roam Development Group	\$631.36
Dale J. McMullan Trustee of the McMullan Living Trust dated 8/19/94	MCMULLAN LIVING TRUST DATED 8/19/94 C/O DALE J MCMULLAN TRUSTEE 2605 YOUNGDALE DR LAS VEGAS, NV 89134-7874		Bay Pompano Beach	\$12,285.97
Dale J. McMullan Trustee of the McMullan Living Trust dated 8/19/94	MCMULLAN LIVING TRUST DATED 8/19/94 C/O DALE J MCMULLAN TRUSTEE 2605 YOUNGDALE DR LAS VEGAS, NV 89134-7874		Beastar, LLC	\$21,788.66
Dale J. McMullan Trustee of the McMullan Living Trust dated 8/19/94	MCMULLAN LIVING TRUST DATED 8/19/94 C/O DALE J MCMULLAN TRUSTEE 2605 YOUNGDALE DR LAS VEGAS, NV 89134-7874		Brookmere/Matteson \$27,050,000	\$0.00



In re

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**06-10725-LBR**

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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Dale J. McMullan Trustee of the McMullan Living Trust dated 8/19/94	MCMULLAN LIVING TRUST DATED 8/19/94 C/O DALE J MCMULLAN TRUSTEE 2605 YOUNGDALE DR LAS VEGAS, NV 89134-7874		Roam Development Group	\$631.36
Dale J. McMullan Trustee of the McMullan Living Trust dated 8/19/94	MCMULLAN LIVING TRUST DATED 8/19/94 C/O DALE J MCMULLAN TRUSTEE 2605 YOUNGDALE DR LAS VEGAS, NV 89134-7874		The Gardens, LLC Timeshare	\$0.00
Dale J. McMullan Trustee of the McMullan Living Trust dated 8/19/94	MCMULLAN LIVING TRUST DATED 8/19/94 C/O DALE J MCMULLAN TRUSTEE 2605 YOUNGDALE DR LAS VEGAS, NV 89134-7874		Universal Hawaii	\$28,932.58
Dan Nelson & Teri Nelson, husband & wife, as joint tenants with right of survivorship	DAN NELSON & TERI NELSON 172 W 1720 N OREM, UT 84057-8552		Amesbury/Hatters Point	\$0.00
Dana McDaniel Kanne Trustee of the Dana McDaniel Kanne Separate Property Trust dated 4/27/99	DANA MCDANIEL KANNE SEPARATE PROPERTY TRUST DATED 4/27/99 C/O DANA MCDANIEL KANNE TRUSTEE 1704 WINCANTON DR LAS VEGAS, NV 89134-6183		Oak Shores II	\$10,033.44
Daniel B. Lisek, Claire Lisek & Gayle Harkins Trustees of the Lisek Family Trust dated 1/29/92	LISEK FAMILY TRUST DATED 1/29/92 C/O DANIEL B LISEK CLAIRE LISEK & GAYLE HARKINS TRUSTEES 729 GARYS WAY CARSON CITY, NV 89701-8611		Oak Shores II	\$10,033.44
Daniel C. Altman & Barbara A. Altman Trustees of the Altman Living Trust dated 11/4/04	ALTMAN LIVING TRUST DATED 11/4/04 C/O DANIEL C ALTMAN & BARBARA A ALTMAN TRUSTEES PO BOX 4134 INCLINE VILLAGE, NV 89450-4134		Bay Pompano Beach	\$24,571.96
Daniel C. Barcia, a married man dealing with his sole & separate property	DANIEL C BARCIA 1600 PICKET CT RENO, NV 89521-5018		Bay Pompano Beach	\$12,285.97
Daniel D. Newman Trustee of the Daniel D. Newman Trust dated 11/1/92	DANIEL D NEWMAN TRUST DATED 11/1/92 C/O DANIEL D NEWMAN TRUSTEE 125 ELYSIAN DR SEDONA, AZ 86336-6836		Universal Hawaii	\$28,932.58
Daniel D. Newman Trustee of the Daniel D. Newman Trust dated 11/1/920	DANIEL D NEWMAN TRUST DATED 11/1/92 C/O DANIEL D NEWMAN TRUSTEE 125 ELYSIAN DR SEDONA, AZ 86336-6836		Oak Shores II	\$17,056.86
Daniel Jenkins and Lori J. Jenkins, husband and wife, as joint tenants with right of survivorship	DANIEL JENKINS AND LORI J JENKINS 1071 S CARSON ST CARSON CITY, NV 89701-5209		Bay Pompano Beach	\$18,428.96
Daniel K. Fix & Barbara J. Fix Trustees of the Daniel K. Fix & Barbara J. Fix Family Trust	DANIEL K & BARBARA J FIX FAMILY TRUST 113 PEBBLE BEACH DR TROPHY CLUB, TX 76262		Roam Development Group	\$631.36
Daniel L. Everett & Sandra M. Everett, husband & wife, as joint tenants with right of survivorship	DANIEL L EVERETT & SANDRA M EVERETT 921 CRYSTAL CT FOSTER CITY, CA 94404-3517		Roam Development Group	\$631.36

In re

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(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Daniel N. Salerno & Virginia P. Salerno Trustees for the Daniel & Virginia Salerno Family Trust dated 8/9/89	DANIEL & VIRGINIA SALERNO FAMILY TRUST DATED 8/9/89 C/O DANIEL N SALERNO & VIRGINIA P SALERNO TRUSTEES PO BOX 7869 INCLINE VILLAGE, NV 89452-7869		Lake Helen Partners	\$98.02
Daniel R. Halseth & Sandra K Halseth Trustees of the Halseth Family Trust restated 4/21/00	HALSETH FAMILY TRUST RESTATED 4/21/00 C/O DANIEL R HALSETH & SANDRA K HALSETH TRUSTEES 23 MOLAS DR DURANGO, CO 81301-9448		Bay Pompano Beach	\$49,143.90
Daniel R. Halseth & Sandra K Halseth Trustees of the Halseth Family Trust restated 4/21/00	HALSETH FAMILY TRUST RESTATED 4/21/00 C/O DANIEL R HALSETH & SANDRA K HALSETH TRUSTEES 23 MOLAS DR DURANGO, CO 81301-9448		Roam Development Group	\$1,262.72
Daniel R. Jenkins Trustee of the Evelyn W. Jenkins Trust	EVELYN W JENKINS TRUST C/O DANIEL R JENKINS TRUSTEE 1692 COUNTY RD STE C MINDEN, NV 89423-4469		Bay Pompano Beach	\$49,143.90
Daniel T. Drubin & Laura Drubin, husband & wife, as joint tenants with right of survivorship	DANIEL T DRUBIN & LAURA DRUBIN 1363 W STONY RUN PL ORO VALLEY, AZ 85755-8581		Opaque/Mt. Edge \$7,350,000	\$0.00
Daniel T. Drubin & Laura Drubin, husband & wife, as joint tenants with right of survivorship	DANIEL T DRUBIN & LAURA DRUBIN 1363 W STONY RUN PL ORO VALLEY, AZ 85755-8581		Roam Development Group	\$631.36
Darin B. Iverson & Tamara C. Iverson Trustees of the Iverson Family Trust dated 5/14/01	IVERSON FAMILY TRUST DATED 5/14/01 C/O DARIN B IVERSON & TAMARA C IVERSON TTEES 1001 AVENIDA POCO SUITE C-508 SAN CLEMENTE, CA 92673		Beastar, LLC	\$43,577.32
Darrell Rogers & Patricia Rogers Trustees of the Rogers Revocable Living Trust dated 04/10/00	ROGERS REVOCABLE LIVING TRUST DATED 04/10/00 C/O DARRELL ROGERS & PATRICIA ROGERS TRUSTEES 2869 DEL MAR DR MINDEN, NV 89423-7841		Roam Development Group	\$631.36
Daryl L. Blanck & Yvonne M. Blanck Trustees of the Daryl Blanck & Yvonne Blanck Trust dated 3/23/94	DARYL BLANCK & YVONNE BLANCK TRUST DATED 3/23/94 C/O DARYL L BLANCK & YVONNE M BLANCK TRUSTEES 1243 COUNTRY CLUB DR LAUGHLIN, NV 89029-1547		Amesbury/Hatters Point	\$0.00
Daryl L. Blanck & Yvonne M. Blanck Trustees of the Daryl Blanck & Yvonne Blanck Trust dated 3/23/94	DARYL BLANCK & YVONNE BLANCK TRUST DATED 3/23/94 C/O DARYL L BLANCK & YVONNE M BLANCK TRUSTEES 1243 COUNTRY CLUB DR LAUGHLIN, NV 89029-1547		Brookmere/Matteson \$27,050,000	\$0.00
Daryl L. Blanck & Yvonne M. Blanck Trustees of the Daryl Blanck & Yvonne Blanck Trust dated 3/23/94	DARYL BLANCK & YVONNE BLANCK TRUST DATED 3/23/94 C/O DARYL L BLANCK & YVONNE M BLANCK TRUSTEES 1243 COUNTRY CLUB DR LAUGHLIN, NV 89029-1547		Opaque/Mt. Edge \$7,350,000	\$0.01
David A. Souza & Elizabeth M. Souza, husband & wife, as joint tenants with right of survivorship	DAVID A SOUZA & ELIZABETH M SOUZA 542 SOCORRO CT RENO, NV 89511-5389		Oak Shores II	\$14,046.82



In re

**USA Commercial Mortgage Company**

Debtor

Case No. **06-10725-LBR**  
(If known)**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
David A. Souza & Elizabeth M. Souza, husband & wife, as joint tenants with right of survivorship	DAVID A SOUZA & ELIZABETH M SOUZA 542 SOCORRO CT RENO, NV 89511-5389		Universal Hawaii	\$97,906.16
David B. Burlingame	JUNE Y BURLINGAME (DECEASED) & DAVID B BURLINGAME C/O DAVID B BURLINGAME 185 CEDAR PARKWAY OROVILLE, CA 95966		Roam Development Group	\$757.63
David C. Jesse, an unmarried man	DAVID C JESSE 113 PLYMOUTH AVE SAN CARLOS, CA 94070-1622		Oak Shores II	\$10,033.44
David C. Wahl, a married man dealing with his sole and separate property	DAVID C WAHL PO BOX 8012 MAMMOTH LAKES, CA 93546-8012		Bay Pompano Beach	\$14,743.16
David C. Wahl, a married man dealing with his sole and separate property	DAVID C WAHL PO BOX 8012 MAMMOTH LAKES, CA 93546-8012		Oak Shores II	\$10,033.44
David E. Fischer	DAVID E FISCHER 2857 PARADISE RD UNIT 1004 LAS VEGAS, NV 89109-5294		Roam Development Group	\$1,578.40
David F. Eldridge and Elfriede R. Fujitani, husband and wife, as joint tenants with the right of survivorship	DAVID F ELDRIDGE AND ELFRIEDE R FUJITANI PO BOX 946 CRYSTAL BAY, NV 89402-0946		Oak Shores II	\$20,066.89
David Fossati, a single man	DAVID FOSSATI PO BOX 1435 LONGVIEW, WA 98632-7853		Universal Hawaii	\$57,865.12
David G. Kelley & Ana W. Kelley Trustees of the Kelley Family Trust UAD 10/10/91	KELLEY FAMILY TRUST UAD 10/10/91 C/O DAVID G KELLEY & ANA W KELLEY TRUSTEES 633 HAVERKAMP DR GLENDALE, CA 91206-3118		Beau Rivage Homes/\$8,000,000	\$2,273.62
David G. Livingston & Erlinda M. Livingston, husband & wife, as joint tenants with right of survivorship	DAVID G LIVINGSTON & ERLINDA M LIVINGSTON 1673 KEY COLONY DR LAS VEGAS, NV 89156-6980		Amesbury/Hatters Point	\$0.00
David J. Albiol, a single man	DAVID J ALBIOL PO BOX 22007 CARMEL, CA 93922-0007		Amesbury/Hatters Point	\$0.00
David J. Albiol, a single man	DAVID J ALBIOL PO BOX 22007 CARMEL, CA 93922-0007		Bay Pompano Beach	\$24,571.96
David J. Tammadge, an unmarried man	DAVID J TAMMADGE 7292 HORNER ST SAN DIEGO, CA 92120-1915		Bay Pompano Beach	\$12,285.97
David Johnson & Sue Johnson, joint tenants with right of survivorship	DAVID JOHNSON & SUE JOHNSON 7503 N MOORE RD LITTLETON, CO 80125-9501		Oak Shores II	\$10,033.44
David Kennedy Wingo, an unmarried man dealing with his sole and separate property transferable on death to Kinsey Jones Wingo, a married man	DAVID KENNEDY WINGO 8003 S 19TH WAY PHOENIX, AZ 85042-6839		Roam Development Group	\$631.36
David Kravitz & Mable R. Kravitz Trustees of the Kravitz Family Revocable Trust under agreement dated 12/9/99	KRAVITZ FAMILY REVOCABLE TRUST UNDER AGREEMENT DATED 12/9/99 C/O DAVID KRAVITZ & MABLE R KRAVITZ TRUSTEES 19223 N 132ND AVE SUN CITY WEST, AZ 85375-4502		Amesbury/Hatters Point	\$0.00

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
David Kravitz & Mable R. Kravitz Trustees of the Kravitz Family Revocable Trust under agreement dated 12/9/99	KRAVITZ FAMILY REVOCABLE TRUST UNDER AGREEMENT DATED 12/9/99 C/O DAVID KRAVITZ & MABLE R KRAVITZ TRUSTEES 19223 N 132ND AVE SUN CITY WEST, AZ 85375-4502		Copper Sage Commerce Center, LLC	\$17,358.69
David Kravitz & Mable R. Kravitz Trustees of the Kravitz Family Revocable Trust under agreement dated 12/9/99	KRAVITZ FAMILY REVOCABLE TRUST UNDER AGREEMENT DATED 12/9/99 C/O DAVID KRAVITZ & MABLE R KRAVITZ TRUSTEES 19223 N 132ND AVE SUN CITY WEST, AZ 85375-4502		Oak Shores II	\$10,033.44
David Kravitz & Mable R. Kravitz Trustees of the Kravitz Family Revocable Trust under agreement dated 12/9/99	KRAVITZ FAMILY REVOCABLE TRUST UNDER AGREEMENT DATED 12/9/99 C/O DAVID KRAVITZ & MABLE R KRAVITZ TRUSTEES 19223 N 132ND AVE SUN CITY WEST, AZ 85375-4502		Roam Development Group	\$631.36
David Kravitz & Mable R. Kravitz Trustees of the Kravitz Family Revocable Trust under agreement dated 12/9/99	KRAVITZ FAMILY REVOCABLE TRUST UNDER AGREEMENT DATED 12/9/99 C/O DAVID KRAVITZ & MABLE R KRAVITZ TRUSTEES 19223 N 132ND AVE SUN CITY WEST, AZ 85375-4502		Universal Hawaii	\$28,932.58
David M. Eastman & Ann D. Eastman Trustees of the David M. & Ann D. Eastman Family Living Trust	DAVID M & ANN D EASTMAN FAMILY LIVING TRUST C/O DAVID M EASTMAN & ANN D EASTMAN TRUSTEES 474 BEARDSLEY CIR HENDERSON, NV 89052-2647		Bay Pompano Beach	\$14,743.16
David M. Eby and Patricia D. Eby, husband and wife, as joint tenants with the right of survivorship	DAVID M EBY AND PATRICIA D EBY 3358 OLD HIGHWAY 191 ISLAND PARK, ID 83429-5125		Bay Pompano Beach	\$24,571.96
David M. Edwards and Marcy P. Edwards, Trustees of the David M. & Marcy P. Edwards Family Trust	DAVID M & MARCY P EDWARDS FAMILY TRUST C/O DAVID M EDWARDS AND MARCY P EDWARDS TRUSTEES 9528 YUCCA BLOSSOM DR LAS VEGAS, NV 89134-8937		Roam Development Group	\$631.36
David M. Greenblatt, an unmarried man transfer on death to Karl Greenblatt	DAVID M GREENBLATT 880 BUFFWOOD AVE LAS VEGAS, NV 89123-0562		Bay Pompano Beach	\$14,743.16
David M. Jacobson & Cristina Jacobson Trustees of the Jacobson Family Trust dated 2/13/97	JACOBSON FAMILY TRUST DATED 2/13/97 C/O DAVID M JACOBSON & CRISTINA JACOBSON TRUSTEES 12219 OAKVIEW WAY SAN DIEGO, CA 92128-6301		The Gardens, LLC \$2,425,000	\$0.00
David M. Olds & Sally W. Olds, husband & wife, as joint tenants with right of survivorship	DAVID M OLDS & SALLY W OLDS 25 N WASHINGTON ST PORT WASHINGTON, NY 11050-2700		Lake Helen Partners	\$98.02
David Mulkey Trustee of the John D. Mulkey 1998 Irrevocable Trust	JOHN D MULKEY 1998 IRREVOCABLE TRUST C/O DAVID MULKEY TRUSTEE 2860 AUGUSTA DR LAS VEGAS, NV 89109-1549		Bay Pompano Beach	\$20,886.16

In re

**USA Commercial Mortgage Company**

Debtor

Case No. **06-10725-LBR**  
(If known)**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
David P. Betteridge, a single man	DAVID P BETTERIDGE 977 HANO CIR IVINS, UT 84738-6370		Amesbury/Hatters Point	\$0.00
David P. Betteridge, a single man	DAVID P BETTERIDGE 977 HANO CIR IVINS, UT 84738-6370		Bay Pompano Beach	\$12,285.97
David P. Betteridge, a single man	DAVID P BETTERIDGE 977 HANO CIR IVINS, UT 84738-6370		Beau Rivage Homes/\$8,000,000	\$1,818.85
David P. Betteridge, a single man	DAVID P BETTERIDGE 977 HANO CIR IVINS, UT 84738-6370		Roam Development Group	\$1,262.72
David P. Betteridge, a single man	DAVID P BETTERIDGE 977 HANO CIR IVINS, UT 84738-6370		The Gardens, LLC \$2,425,000	\$0.00
David P. Ulrich, an unmarried man	DAVID P ULRICH 8015 208TH STREET CT E SPANAWAY, WA 98387-5345		Roam Development Group	\$631.36
David R. Fuller & Monica Fuller Trustees of the David R. Fuller & Monica D. Fuller Trust	DAVID R FULLER & MONICA D FULLER TRUST C/O DAVID R FULLER & MONICA FULLER TRUSTEES 955 MULLEN AVE LAS VEGAS, NV 89044-9542		Beau Rivage Homes/\$8,000,000	\$4,547.22
David Reichel a single man	DAVID REICHEL 21191 JASMINES WAY # 111 LAKE FOREST, CA 92630-7608		Preserve at Galleria, LLC	\$0.00
David Rosner Trustee of the David Rosner Revocable Trust dated 01/05/2005	DAVID ROSNER REVOCABLE TRUST DATED 01/05/2005 C/O DAVID ROSNER TRUSTEE 71 TRINIDAD DR TIBURON, CA 94920-1077		Bay Pompano Beach	\$12,285.97
David Rosner Trustee of the David Rosner Revocable Trust dated 01/05/2005	DAVID ROSNER REVOCABLE TRUST DATED 01/05/2005 C/O DAVID ROSNER TRUSTEE 71 TRINIDAD DR TIBURON, CA 94920-1077		Del Valle Isleton	\$2,463.77
David Rosner Trustee of the David Rosner Revocable Trust dated 01/05/2005	DAVID ROSNER REVOCABLE TRUST DATED 01/05/2005 C/O DAVID ROSNER TRUSTEE 71 TRINIDAD DR TIBURON, CA 94920-1077		The Gardens, LLC Timeshare	\$0.00
David S. Cadwallader & Alyce E. Cadwallader Trustees of the Cadwallader 2001 Trust	CADWALLADER 2001 TRUST C/O DAVID S CADWALLADER & ALYCE E CADWALLADER TRUSTEES 14305 WINTU WAY REDDING, CA 96003-9462		Amesbury/Hatters Point	\$0.00
David S. Cadwallader & Alyce E. Cadwallader Trustees of the Cadwallader 2001 Trust	CADWALLADER 2001 TRUST C/O DAVID S CADWALLADER & ALYCE E CADWALLADER TRUSTEES 14305 WINTU WAY REDDING, CA 96003-9462		Bay Pompano Beach	\$12,285.97
David S. Cadwallader & Alyce E. Cadwallader Trustees of the Cadwallader 2001 Trust	CADWALLADER 2001 TRUST C/O DAVID S CADWALLADER & ALYCE E CADWALLADER TRUSTEES 14305 WINTU WAY REDDING, CA 96003-9462		Del Valle Isleton	\$2,463.77

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
David W. Sexton & Pamela K. Sexton, husband & wife, as joint tenants with right of survivorship	DAVID W SEXTON & PAMELA K SEXTON 21929 N 79TH PL SCOTTSDALE, AZ 85255-4890		Amesbury/Hatters Point	\$0.00
David W. Sexton & Pamela K. Sexton, husband & wife, as joint tenants with right of survivorship	DAVID W SEXTON & PAMELA K SEXTON 21929 N 79TH PL SCOTTSDALE, AZ 85255-4890		Brookmere/Matteson \$27,050,000	\$0.00
David W. Toll, a married man dealing with his sole & separate property	DAVID W TOLL PO BOX F VIRGINIA CITY, NV 89440-0150		Oak Shores II	\$10,033.44
David W. Toll, a married man dealing with his sole & separate property	DAVID W TOLL PO BOX F VIRGINIA CITY, NV 89440-0150		SVRB \$4,500,000	\$0.00
Davis Investments, a Nevada partnership	DAVIS INVESTMENTS 3100 ASHBY AVE LAS VEGAS, NV 89102-1908		Bay Pompano Beach	\$12,285.97
Davis Kindred & Kathleen Kindred Trustees of the Kindred Family Trust dated 9/19/96	KINDRED FAMILY TRUST DATED 9/19/96 C/O DAVIS KINDRED & KATHLEEN KINDRED TRUSTEES 1203 MARSH AVE RENO, NV 89509-2535		Amesbury/Hatters Point	\$0.00
Davis Kindred & Kathleen Kindred Trustees of the Kindred Family Trust dated 9/19/96	KINDRED FAMILY TRUST DATED 9/19/96 C/O DAVIS KINDRED & KATHLEEN KINDRED TRUSTEES 1203 MARSH AVE RENO, NV 89509-2535		Roam Development Group	\$1,262.72
Dean F. Weible & Ardis Weible Co-TTEEs of the Weible 1981 Trust dated 6/30/81	WEIBLE 1981 TRUST DATED 6/30/81 C/O DEAN F WEIBLE & ARDIS WEIBLE CO-TTEES 6314 TARA AVE LAS VEGAS, NV 89146-5241		Copper Sage Commerce Center, LLC	\$34,717.39
Deanna Stein, a married woman dealing with her sole & separate property	DEANNA STEIN 1426 HOMETOWN AVE HENDERSON, NV 89074-8705		Amesbury/Hatters Point	\$0.00
Deborah F. Eifert, a married woman, and Kimberly M. Kulasa, a divorced woman, as joint tenants with the rights of survivorship	DEBORAH F EIFERT AND KIMBERLY M KULASA 3889 EAGLE POINT DR BEAVERCREEK, OH 45430-2084		Bay Pompano Beach	\$12,285.97
Deborah H. Nogaim, an unmarried woman	DEBORAH H NOGAIM 1149 PINCAY DR HENDERSON, NV 89015-2957		Bay Pompano Beach	\$12,285.97
DeHart/Hooks, LP a Nevada limited partnership	DEHART/HOOKS LP 2737 BILLY CASPER DR LAS VEGAS, NV 89134-7814		Amesbury/Hatters Point	\$0.00
DeHart/Hooks, LP a Nevada limited partnership	DEHART/HOOKS LP 2737 BILLY CASPER DR LAS VEGAS, NV 89134-7814		Bay Pompano Beach	\$24,571.96
DeHart/Hooks, LP a Nevada limited partnership	DEHART/HOOKS LP 2737 BILLY CASPER DR LAS VEGAS, NV 89134-7814		Universal Hawaii	\$40,505.61
Delbert C. Case, a single man	DELBERT C CASE PO BOX 4639 INCLINE VILLAGE, NV 89450-4639		Amesbury/Hatters Point	\$0.00
Delbert T. Johnston, Jr. & Rebecca J. Johnston Trustees of the Johnston Estate Revocable Trust dated 5/17/94	JOHNSTON ESTATE REVOCABLE TRUST DATED 5/17/94, C/O DELBERT T JOHNSTON JR & REBECCA J JOHNSTON TTEES 8027 E WILLIAMS DR SCOTTSDALE, AZ 85255-4910		Bay Pompano Beach	\$12,285.97

In re

**USA Commercial Mortgage Company**

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Case No.

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(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Delbert T. Johnston, Jr. & Rebecca J. Johnston Trustees of the Johnston Estate Revocable Trust dated 5/17/94	JOHNSTON ESTATE REVOCABLE TRUST DATED 5/17/94, C/O DELBERT T JOHNSTON JR & REBECCA J JOHNSTON TTEES 8027 E WILLIAMS DR SCOTTSDALE, AZ 85255-4910		Beastar, LLC	\$21,788.66
Delbert T. Johnston, Jr. & Rebecca J. Johnston Trustees of the Johnston Estate Revocable Trust dated 5/17/94	JOHNSTON ESTATE REVOCABLE TRUST DATED 5/17/94, C/O DELBERT T JOHNSTON JR & REBECCA J JOHNSTON TTEES 8027 E WILLIAMS DR SCOTTSDALE, AZ 85255-4910		Freeway 101	\$41,569.40
Delbert T. Johnston, Jr. & Rebecca J. Johnston Trustees of the Johnston Estate Revocable Trust dated 5/17/94	JOHNSTON ESTATE REVOCABLE TRUST DATED 5/17/94, C/O DELBERT T JOHNSTON JR & REBECCA J JOHNSTON TTEES 8027 E WILLIAMS DR SCOTTSDALE, AZ 85255-4910		Roam Development Group	\$631.36
Delbert Watkins & Mary Ann Watkins Trustees of the Watkins Family Trust dated 7/24/92	WATKINS FAMILY TRUST DATED 7/24/92 C/O DELBERT WATKINS & MARY ANN WATKINS TRUSTEES 265 FARRIS AVE LAS VEGAS, NV 89123-3523		Oak Shores II	\$10,033.44
Dell R. Nielson and Penny Nielson Trustees of the Nielson Family Trust dated 3/9/78	NIELSON FAMILY TRUST DATED 3/9/78 DYSART RNCH C/O DELL R & PENNY NIELSON TTEES PO BOX 281145 LAMOILLE, NV 89828-1145		Roam Development Group	\$631.36
Delwin C. Holt, an unmarried man	DELWIN C HOLT 6606 EVERGREEN AVE OAKLAND, CA 94611-1516		Cabernet	\$5,769.23
Delwin C. Holt, an unmarried man	DELWIN C HOLT 6606 EVERGREEN AVE OAKLAND, CA 94611-1516		Roam Development Group	\$631.36
Denise A. Murphy, a single woman	DENISE A MURPHY 410 E 17TH AVE ESCONDIDO, CA 92025-6231		Oak Shores II	\$10,033.44
Denise F. Fager Trustee of the Denise F. Fager Revocable Trust under agreement dated 2/28/03	DENISE F FAGER REVOCABLE TRUST UNDER AGREEMENT DATED 2/28/03 C/O DENISE F FAGER TRUSTEE 5 SALVATORE LADERA RANCH, CA 92694-1425		Freeway 101	\$83,138.91
Denise F. Fager Trustee of the Denise F. Fager Revocable Trust under agreement dated 2/28/03	DENISE F FAGER REVOCABLE TRUST UNDER AGREEMENT DATED 2/28/03 C/O DENISE F FAGER TRUSTEE 5 SALVATORE LADERA RANCH, CA 92694-1425		Universal Hawaii	\$57,865.12
Denise L. Barzan, a married woman dealing with her sole & separate property & Barbara Snelson, a married woman dealing with her sole & separate property, as joint tenants with the right of survivorship	DENISE L BARZAN & BARBARA S NELSON 2508 VAN HOEKS CIR MODESTO, CA 95356-0367		Oak Shores II	\$10,033.44
Dennis A. DeVito, a married man	DENNIS A DEVITO 17071 W DIXIE HWY MIAMI, FL 33160-3773		Bay Pompano Beach	\$24,571.95

In re

**USA Commercial Mortgage Company**

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Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Dennis Flier & Carol Flier Trustees of the Flier Family Trust dated 1/21/98	FLIER FAMILY TRUST DATED 1/21/98 C/O DENNIS FLIER & CAROL FLIER TRUSTEES 20155 NE 38TH CT APT 1803 AVENTURA, FL 33180-3259		Bay Pompano Beach	\$29,486.34
Dennis Flier & Carol Flier Trustees of the Flier Family Trust dated 1/21/98	FLIER FAMILY TRUST DATED 1/21/98 C/O DENNIS FLIER & CAROL FLIER TRUSTEES 20155 NE 38TH CT APT 1803 AVENTURA, FL 33180-3259		Beau Rivage Homes/\$8,000,000	\$539.11
Dennis Flier Trustee of the Dennis Flier, Inc. Defined Benefit Trust dated 6/29/87	DENNIS FLIER INC DEFINED BENEFIT TRUST DATED 6/29/87 C/O DENNIS FLIER TRUSTEE 20155 PORTO VITA WAY APT 1803 AVENTURA, FL 33180-3259		Amesbury/Hatters Point	\$0.00
Dennis Flier Trustee of the Dennis Flier, Inc. Defined Benefit Trust dated 6/29/87	DENNIS FLIER INC DEFINED BENEFIT TRUST DATED 6/29/87 C/O DENNIS FLIER TRUSTEE 20155 PORTO VITA WAY APT 1803 AVENTURA, FL 33180-3259		Bay Pompano Beach	\$23,097.64
Dennis Flier Trustee of the Dennis Flier, Inc. Defined Benefit Trust dated 6/29/87	DENNIS FLIER INC DEFINED BENEFIT TRUST DATED 6/29/87 C/O DENNIS FLIER TRUSTEE 20155 PORTO VITA WAY APT 1803 AVENTURA, FL 33180-3259		Beau Rivage Homes/\$8,000,000	\$4,473.11
Dennis Flier Trustee of the Dennis Flier, Inc. Defined Benefit Trust dated 6/29/87	DENNIS FLIER INC DEFINED BENEFIT TRUST DATED 6/29/87 C/O DENNIS FLIER TRUSTEE 20155 PORTO VITA WAY APT 1803 AVENTURA, FL 33180-3259		Del Valle Isleton	\$6,405.80
Dennis Flier Trustee of the Dennis Flier, Inc. Defined Benefit Trust dated 6/29/87	DENNIS FLIER INC DEFINED BENEFIT TRUST DATED 6/29/87 C/O DENNIS FLIER TRUSTEE 20155 PORTO VITA WAY APT 1803 AVENTURA, FL 33180-3259		Oak Shores II	\$40,133.78
Dennis Flier Trustee of the Dennis Flier, Inc. Defined Benefit Trust dated 6/29/87	DENNIS FLIER INC DEFINED BENEFIT TRUST DATED 6/29/87 C/O DENNIS FLIER TRUSTEE 20155 PORTO VITA WAY APT 1803 AVENTURA, FL 33180-3259		Roam Development Group	\$1,010.18
Dennis G. Yoder & Janice L. Yoder Trustees of the Yoder Living Trust dated 10/11/96	YODER LIVING TRUST DATED 10/11/96 C/O DENNIS G YODER & JANICE L YODER TRUSTEES PO BOX 19219 RENO, NV 89511-0972		Roam Development Group	\$1,262.72
Dennis J. O'Hare & Irene R. O'Hare Trustees of the Irene R. O'Hare Trust dated 7/28/88	IRENE R O'HARE TRUST DATED 7/28/88 C/O DENNIS J O'HARE & IRENE R O'HARE TRUSTEES 4844 E EDEN DR CAVE CREEK, AZ 85331-2929		Amesbury/Hatters Point	\$0.00
Dennis J. O'Hare & Irene R. O'Hare Trustees of the Irene R. O'Hare Trust dated 7/28/88	IRENE R O'HARE TRUST DATED 7/28/88 C/O DENNIS J O'HARE & IRENE R O'HARE TRUSTEES 4844 E EDEN DR CAVE CREEK, AZ 85331-2929		Del Valle Isleton	\$2,463.77
Dennis L. London Trustee of the London Trust dated 9/20/99	LONDON TRUST DATED 9/20/99 C/O DENNIS L LONDON TRUSTEE 301 W LESLIE ST TRLR 58 PAHRUMP, NV 89060-1118		Beau Rivage Homes/\$8,000,000	\$909.45



In re

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(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Dennis M. Keegan and Gwen M. Keegan, husband and wife, as joint tenants with the right of survivorship	DENNIS M KEEGAN AND GWEN M KEEGAN 5024 GARLENDIA DR EL DORADO HILLS, CA 95762-5456		Oak Shores II	\$10,033.44
Dennis Raggi, a married man dealing with his sole & separate property	MICHELE RAGGI FOR DENNIS RAGGI PO BOX 10475 ZEPHYR COVE, NV 89448-2475		Copper Sage Commerce Center, LLC	\$26,038.04
Dennis Raggi, a married man dealing with his sole & separate property	MICHELE RAGGI FOR DENNIS RAGGI PO BOX 10475 ZEPHYR COVE, NV 89448-2475		Roam Development Group	\$2,525.44
Dennis Raggi, a married man dealing with his sole & separate property	MICHELE RAGGI FOR DENNIS RAGGI PO BOX 10475 ZEPHYR COVE, NV 89448-2475		The Gardens, LLC \$2,425,000	\$0.00
Dennis Sipiorski & Donna Sipiorski, husband & wife, as joint tenants with right of survivorship	DENNIS SIPIORSKI & DONNA SIPIORSKI 1312 JACKIE LN MINDEN, NV 89423-9070		Bay Pompano Beach	\$12,285.97
Dennis Sipiorski & Donna Sipiorski, husband & wife, as joint tenants with right of survivorship	DENNIS SIPIORSKI & DONNA SIPIORSKI 1312 JACKIE LN MINDEN, NV 89423-9070		Roam Development Group	\$631.36
Dennis W. Boegel, a married man, and Cynthia Reed, a married woman, as joint tenants with the right of survivorship	DENNIS W BOEGEL AND CYNTHIA REED 113 SILVER ASPEN CT GALT, CA 95632-2440		Amesbury/Hatters Point	\$0.00
Derrick Spatorico & Laurie Spatorico, joint tenants with right of survivorship	DERRICK SPATORICO & LAURIE SPATORICO 47 VINEYARD HL FAIRPORT, NY 14450-4617		Amesbury/Hatters Point	\$0.00
Diana A. Oldham, a married woman dealing with her sole & separate property	DIANA A OLDHAM PO BOX 15175 FRITZ CREEK, AK 99603		Oak Shores II	\$10,033.44
Diana F. Weiland Trustee for the benefit of Gerald R. Weiland & Diana F. Weiland Trust	GERALD R WEILAND & DIANA F WEILAND TRUST C/O DIANA F WEILAND TRUSTEE 977 HANO CIR IVINS, UT 84738-6370		Amesbury/Hatters Point	\$0.00
Diana F. Weiland Trustee for the benefit of Gerald R. Weiland & Diana F. Weiland Trust	GERALD R WEILAND & DIANA F WEILAND TRUST C/O DIANA F WEILAND TRUSTEE 977 HANO CIR IVINS, UT 84738-6370		Bay Pompano Beach	\$12,285.97
Diana F. Weiland Trustee for the benefit of Gerald R. Weiland & Diana F. Weiland Trust	GERALD R WEILAND & DIANA F WEILAND TRUST C/O DIANA F WEILAND TRUSTEE 977 HANO CIR IVINS, UT 84738-6370		Beau Rivage Homes/\$8,000,000	\$909.45
Diana F. Weiland Trustee for the benefit of Gerald R. Weiland & Diana F. Weiland Trust	GERALD R WEILAND & DIANA F WEILAND TRUST C/O DIANA F WEILAND TRUSTEE 977 HANO CIR IVINS, UT 84738-6370		Roam Development Group	\$1,262.72
Diana F. Weiland Trustee for the benefit of Gerald R. Weiland & Diana F. Weiland Trust	GERALD R WEILAND & DIANA F WEILAND TRUST C/O DIANA F WEILAND TRUSTEE 977 HANO CIR IVINS, UT 84738-6370		The Gardens, LLC \$2,425,000	\$0.00
Diana Forde, TTEE of the Michelle Revocable Trust dated 05/03/02	MICHELLE REVOCABLE TRUST DATED 05/03/02 C/O DIANA FORDE TTEE 4956 RIDGE DR # 83 LAS VEGAS, NV 89103-5044		Amesbury/Hatters Point	\$0.00
Diane S. Avanzino, an unmarried woman	DIANE S AVANZINO 1116 CATHEDRAL RIDGE ST HENDERSON, NV 89052-3157		Beastar, LLC	\$43,567.54

In re

**USA Commercial Mortgage Company**

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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Dick Wiechers Trustee of the Wiechers Family Trust	WIECHERS FAMILY TRUST C/O DICK WIECHERS TRUSTEE 136 BERNOULLI ST RENO, NV 89506-8704		Roam Development Group	\$1,262.72
Dina Ladd, a single woman	DINA LADD 355 MOGUL MTN DRIVE RENO, NV 89523		SVRB \$4,500,000	\$0.00
Dina Ladd, a single woman	DINA LADD 355 MOGUL MOUNTAIN DR RENO, NV 89523-9622		The Gardens, LLC Timeshare	\$0.00
Dina Ladd, a single woman	DINA LADD 355 MOGUL MTN DRIVE RENO, NV 89523		Universal Hawaii	\$28,932.58
Dino Sarno & Donna Sarno, husband & wife, as joint tenants with right of survivorship	DINO SARNO & DONNA SARNO 4054 ELLENITA AVE TARZANA, CA 91356-5416		Universal Hawaii	\$28,932.58
Dixie B. Gross Trustee of the Dixie B. Gross Revocable Trust	DIXIE B GROSS REVOCABLE TRUST C/O DIXIE B GROSS TRUSTEE 1333 KEENE RD RTE 3 LADYSMITH, BC V9G1G2		Bay Pompano Beach	\$24,571.96
Dixie B. Gross Trustee of the Dixie B. Gross Revocable Trust	DIXIE B GROSS REVOCABLE TRUST C/O DIXIE B GROSS TRUSTEE 1333 KEENE RD RTE 3 LADYSMITH, BC V9G1G2		Universal Hawaii	\$57,865.12
DNS Second Family Limited Partnership	DNS SECOND FAMILY LIMITED PARTNERSHIP PO BOX 7869 INCLINE VILLAGE, NV 89452-7869		Universal Hawaii	\$57,865.12
Dolores A. Petro, a married woman dealing with her sole & separate property	DOLORES A PETRO 14242 RIVERSIDE DR UNIT 103 SHERMAN OAKS, CA 91423-2336		Universal Hawaii	\$28,932.58
Dolores Larragueta Trustee of The Harold Larragueta Family Trust dated 12/24/86	DOLORES LARRAGUETA 1250 CREEK HAVEN CIR RENO, NV 89509		Opaque/Mt. Edge \$7,350,000	\$0.00
Dominique Naylon, an unmarried woman	DOMINIQUE NAYLON PO BOX 2 TOPAZ, CA 96133-0002		Del Valle Isleton	\$2,463.77
Dominique Naylon, an unmarried woman	DOMINIQUE NAYLON PO BOX 2 TOPAZ, CA 96133-0002		Oak Shores II	\$20,066.89
Don F. Carrier & Sara L. Carrier Trustees of the Carrier Family Trust dated 8/9/91	CARRIER FAMILY TRUST DATED 8/9/91 C/O DON F CARRIER & SARA L CARRIER TRUSTEES 3175 GREENSBURG CIR RENO, NV 89509-6889		Bay Pompano Beach	\$12,285.97
Don Hellings Trustee of the Don & Helen Hellings Family Trust	DON & HELEN HELLINGS FAMILY TRUST C/O DON HELLINGS TRUSTEE 331 GLENNORA WAY BUELLTON, CA 93427-9622		Universal Hawaii	\$34,719.04
Don P. Marshall Trustee of the Don P. Marshall Trust dated 7/18/95	DON P MARSHALL TRUST DATED 7/18/95 C/O DON P MARSHALL TRUSTEE 221 CHIQUITA RD HEALDSBURG, CA 95448-9055		Amesbury/Hatters Point	\$0.00
Donald A. Herrmann & Nancy E. Herrmann, husband & wife, as joint tenants with right of survivorship	DONALD A HERRMANN & NANCY E HERRMANN 15212 STINSON DR GRASS VALLEY, CA 95949-6717		Lake Helen Partners	\$98.02



In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Donald Dean Burger & Peggy T. Burger Trustees of the Burger 1981 Trust	BURGER 1981 TRUST C/O DONALD DEAN BURGER & PEGGY T BURGER TRUSTEES 2790 S TORREY PINES DR LAS VEGAS, NV 89146-5141		Oak Shores II	\$20,066.89
Donald E. Shoup & Sharon K. Shoup, husband & wife, as joint tenants with right of survivorship	DONALD E SHOUP & SHARON K SHOUP 417 WEST ST WELLSVILLE, MO 63384-1145		Amesbury/Hatters Point	\$0.00
Donald E. Shoup & Sharon K. Shoup, husband & wife, as joint tenants with right of survivorship	DONALD E SHOUP & SHARON K SHOUP 417 WEST ST WELLSVILLE, MO 63384-1145		Bay Pompano Beach	\$24,571.96
Donald E. Shoup & Sharon K. Shoup, husband & wife, as joint tenants with right of survivorship	DONALD E SHOUP & SHARON K SHOUP 417 WEST ST WELLSVILLE, MO 63384-1145		Roam Development Group	\$1,262.72
Donald E. Virts & Patricia Virts Trustees of the Virts Revocable Living Trust	VIRTS REVOCABLE LIVING TRUST C/O DONALD E VIRTS & PATRICIA VIRTS TRUSTEES 4381 W HIDDEN VALLEY DR RENO, NV 89502-9537		Amesbury/Hatters Point	\$0.00
Donald E. Virts & Patricia Virts Trustees of the Virts Revocable Living Trust	VIRTS REVOCABLE LIVING TRUST C/O DONALD E VIRTS & PATRICIA VIRTS TRUSTEES 4381 W HIDDEN VALLEY DR RENO, NV 89502-9537		Cabernet	\$11,538.46
Donald Frey & Barbara Frey Trustees of The Frey Family Trust	THE FREY FAMILY TRUST C/O DONALD FREY & BARBARA FREY TRUSTEES 926 W 3450 S HURRICANE, UT 84737-2569		Opaque/Mt. Edge \$7,350,000	\$0.00
Donald G. Bevan and Bette Coleen Bevan, husband and wife, as joint tenants with the rights of survivorship	DONALD G BEVAN AND BETTE COLEEN BEVAN 1553 SPRINGWATER DR OREM, UT 84058-5868		Preserve at Galleria, LLC	\$0.00
Donald G. Bevan and Bette Coleen Bevan, husband and wife, as joint tenants with the rights of survivorship	DONALD G BEVAN AND BETTE COLEEN BEVAN 1553 SPRINGWATER DR OREM, UT 84058-5868		Roam Development Group	\$719.75
Donald H. Kwiatkowski & Sandra L. Kwiatkowski, husband & wife, as joint tenants with right of survivorship	DONALD H KWIATKOWSKI & SANDRA L KWIATKOWSKI HUSBAND AND WIFE AS JOINT TENANTS WITH RIGHT OF SURVIVORSHIP 15710 DAWSON CREEK DR MONUMENT, CO 80132-6013		Roam Development Group	\$694.50
Donald H. Pinsker, an unmarried man	DONALD H PINSKER 8650 W VERDE WAY LAS VEGAS, NV 89149-4145		Amesbury/Hatters Point	\$0.00
Donald H. Pinsker, an unmarried man	DONALD H PINSKER 8650 W VERDE WAY LAS VEGAS, NV 89149-4145		Bay Pompano Beach	\$24,571.95
Donald H. Pinsker, an unmarried man	DONALD H PINSKER 8650 W VERDE WAY LAS VEGAS, NV 89149-4145		Beastar, LLC	\$32,650.27
Donald H. Pinsker, an unmarried man	DONALD H PINSKER 8650 W VERDE WAY LAS VEGAS, NV 89149-4145		Del Valle Isleton	\$6,159.42
Donald H. Pinsker, an unmarried man	DONALD H PINSKER 8650 W VERDE WAY LAS VEGAS, NV 89149-4145		Oak Shores II	\$28,093.65

In re

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**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Donald H. Pinsker, an unmarried man, and Sherryl R. Pinsker, a single woman, as joint tenants with the rights of survivorship	DONALD H PINSKER 8650 W VERDE WAY LAS VEGAS, NV 89149-4145		Del Valle Isleton	\$0.00
Donald M. Berman & Janice I. Berman Trustees of the Donald M. & Janice I. Berman 1996 Revocable Trust	DONALD M & JANICE I BERMAN 1996 REVOCABLE TRUST C/O DONALD M BERMAN & JANICE I BERMAN TRUSTEES 3775 CLOVER WAY RENO, NV 89509-5297		Amesbury/Hatters Point	\$0.00
Donald N. McCord, a single man	DONALD N MCCORD 2713 HOPE FOREST DR LAS VEGAS, NV 89134-7323		Roam Development Group	\$631.36
Donald P. Clark Trustee of the Donald P. Clark Family Trust dated 10/25/94	DONALD P CLARK FAMILY TRUST DATED 10/25/94 305 W MOANA LN RENO, NV 89509		Bay Pompano Beach	\$24,571.96
Donald S. Tomlin & Dorothy R. Tomlin Trustees of the Donald S. Tomlin & Dorothy R. Tomlin Revocable Trust dated 10/24/79	DONALD S TOMLIN & DOROTHY R TOMLIN REVOCABLE TRUST DATED 10/24/79 C/O DONALD S TOMLIN & DOROTHY R TOMLIN TRUSTEES 7145 BEVERLY GLEN AVE LAS VEGAS, NV 89110-4228		Amesbury/Hatters Point	\$0.00
Donald S. Tomlin & Dorothy R. Tomlin Trustees of the Donald S. Tomlin & Dorothy R. Tomlin Revocable Trust dated 10/24/79	DONALD S TOMLIN & DOROTHY R TOMLIN REVOCABLE TRUST DATED 10/24/79 C/O DONALD S TOMLIN & DOROTHY R TOMLIN TRUSTEES 7145 BEVERLY GLEN AVE LAS VEGAS, NV 89110-4228		Bay Pompano Beach	\$24,571.96
Donald S. Tomlin & Dorothy R. Tomlin Trustees of the Donald S. Tomlin & Dorothy R. Tomlin Revocable Trust dated 10/24/79	DONALD S TOMLIN & DOROTHY R TOMLIN REVOCABLE TRUST DATED 10/24/79 C/O DONALD S TOMLIN & DOROTHY R TOMLIN TRUSTEES 7145 BEVERLY GLEN AVE LAS VEGAS, NV 89110-4228		Freeway 101	\$166,277.77
Donald S. Tomlin & Dorothy R. Tomlin Trustees of the Donald S. Tomlin & Dorothy R. Tomlin Revocable Trust dated 10/24/79	DONALD S TOMLIN & DOROTHY R TOMLIN REVOCABLE TRUST DATED 10/24/79 C/O DONALD S TOMLIN & DOROTHY R TOMLIN TRUSTEES 7145 BEVERLY GLEN AVE LAS VEGAS, NV 89110-4228		The Gardens, LLC \$2,425,000	\$0.00
Donald W. Brehm, a married man dealing with his sole & separate property	DONALD W BREHM 16540 DAISY AVE FOUNTAIN VALLEY, CA 92708-2207		Amesbury/Hatters Point	\$0.00
Donna J. Brooks, a single woman	DONNA J BROOKS 5555 N OCEAN BLVD APT 12 LAUDERDALE BY THE SEA, FL 33308-2352		Amesbury/Hatters Point	\$0.00
Donna J. Brooks, a single woman	DONNA J BROOKS 5555 N OCEAN BLVD APT 12 LAUDERDALE BY THE SEA, FL 33308-2352		Bay Pompano Beach	\$12,285.97
Donna J. Brooks, a single woman	DONNA J BROOKS 5555 N OCEAN BLVD APT 12 LAUDERDALE BY THE SEA, FL 33308-2352		Beastar, LLC	\$21,788.66
Donna M. Cangelosi Trustee of the Donna M. Cangelosi Family Trust	DONNA M CANGELOSI FAMILY TRUST C/O DONNA M CANGELOSI TRUSTEE 5860 LAUSANNE DR RENO, NV 89511-5034		Amesbury/Hatters Point	\$0.00

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Donna M. Cangelosi Trustee of the Donna M. Cangelosi Family Trust	DONNA M CANGELOSI FAMILY TRUST C/O DONNA M CANGELOSI TRUSTEE 5860 LAUSANNE DR RENO, NV 89511-5034		Beau Rivage Homes/\$8,000,000	\$1,573.62
Donna M. Cangelosi Trustee of the Donna M. Cangelosi Family Trust	DONNA M CANGELOSI FAMILY TRUST C/O DONNA M CANGELOSI TRUSTEE 5860 LAUSANNE DR RENO, NV 89511-5034		Cabernet	\$11,538.46
Donna M. Cangelosi Trustee of the Donna M. Cangelosi Family Trust	DONNA M CANGELOSI FAMILY TRUST C/O DONNA M CANGELOSI TRUSTEE 5860 LAUSANNE DR RENO, NV 89511-5034		Universal Hawaii	\$43,398.79
Dorothea K Kraft, a unmarried woman	DOROTHEA K KRAFT 1010 BARNEGAT LN MANTOLOKING, NJ 08738-1702		Bay Pompano Beach	\$24,571.96
Dorothea K Kraft, a unmarried woman	DOROTHEA K KRAFT 1010 BARNEGAT LN MANTOLOKING, NJ 08738-1702		Beastar, LLC	\$43,577.32
Dorothy J. Shope, a married woman dealing with her sole and separate property	DOROTHY J SHOPE 2833 MARYLAND HILLS DR HENDERSON, NV 89052-7700		Bay Pompano Beach	\$12,285.97
Douglas Minter & Elizabeth F. Minter Trustees of the Minter Family 1994 Trust	MINTER FAMILY 1994 TRUST C/O DOUGLAS MINTER & ELIZABETH F MINTER TRUSTEES 5389 CONTE DR CARSON CITY, NV 89701-6718		Bay Pompano Beach	\$12,285.97
Douglas Tichenor & Susan Tichenor, husband & wife, as joint tenants with right of survivorship	DOUGLAS TICHENOR & SUSAN TICHENOR 6190 N JENSEN ST LAS VEGAS, NV 89149-1323		Preserve at Galleria, LLC	\$0.00
Doyne J. Carson & Elsie L. Carson Trustees of the Carson Family Trust dated 11-19-04	CARSON FAMILY TRUST DATED 11-19-04 C/O DOYNE J CARSON & ELSIE L CARSON TRUSTEES 7820 SETTLERS RIDGE LN LAS VEGAS, NV 89145-2924		Amesbury/Hatters Point	\$0.00
Doyne J. Carson & Elsie L. Carson Trustees of the Carson Family Trust dated 11-19-04	CARSON FAMILY TRUST DATED 11-19-04 C/O DOYNE J CARSON & ELSIE L CARSON TRUSTEES 7820 SETTLERS RIDGE LN LAS VEGAS, NV 89145-2924		Bay Pompano Beach	\$12,285.97
Doyne J. Carson & Elsie L. Carson Trustees of the Carson Family Trust dated 11-19-04	CARSON FAMILY TRUST DATED 11-19-04 C/O DOYNE J CARSON & ELSIE L CARSON TRUSTEES 7820 SETTLERS RIDGE LN LAS VEGAS, NV 89145-2924		Roam Development Group	\$0.00
Dr. Damon Paul Walton & Rebecca Jean Walton, husband & wife, as joint tenants with right of survivorship	DR DAMON PAUL WALTON & REBECCA JEAN WALTON 19901 TIMBERED ESTATES LN CARLINVILLE, IL 62626-3939		Oak Shores II	\$3,010.03
Dr. Dennis G. Campton Trustee of the Dennis G. Campton, MD PSP dated 3/16/72	DENNIS G CAMPTON MD PSP DATED 3/16/72 C/O DENNIS G CAMPTON TRUSTEE 5741 KENS PL PAHRUMP, NV 89060-1751		Bay Pompano Beach	\$19,657.56
Dr. James & Tracy Murphy, Trustees of The Murphy Family Trust	THE MURPHY FAMILY TRUST C/O DR JAMES & TRACY MURPHY TRUSTEES 13005 THUNDERBOLT DR RENO, NV 89511-4765		Cabernet	\$23,076.92

In re

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Case No.

**06-10725-LBR**

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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Dr. Joselito Tan Burgos Jr. a single man	DR JOSELITO TAN BURGOS 30080 OAK AVE AITKIN, MN 56431-4459		Amesbury/Hatters Point	\$0.00
Dr. Joselito Tan Burgos Jr. a single man	DR JOSELITO TAN BURGOS 30080 OAK AVE AITKIN, MN 56431-4459		Roam Development Group	\$631.36
Dr. Russell Gordon Tilley Millar Trustee of the R.G.T. Millar Trust dated 6-28-1988	RGT MILLAR TRUST DATED 6-28-1988 C/O DR RUSSELL GORDON TILLEY MILLAR TRUSTEE 923 W CERES RD PALM SPRINGS, CA 92262-4385		Bay Pompano Beach	\$12,285.97
Dr. Russell Gordon Tilley Millar Trustee of the R.G.T. Millar Trust dated 6-28-1988	RGT MILLAR TRUST DATED 6-28-1988 C/O DR RUSSELL GORDON TILLEY MILLAR TRUSTEE 923 W CERES RD PALM SPRINGS, CA 92262-4385		Preserve at Galleria, LLC	\$0.00
Dr. Stanley Alexander and Florence Alexander, husband and wife, as joint tenants with the rights of survivorship	DRS STANLEY ALEXANDER AND FLORENCE ALEXANDER ACCT#1 812 SWEETWATER CLUB BLVD LONGWOOD, FL 32779-2125		Roam Development Group	\$1,161.70
Drs. Raymond J. Clay, Jr. & Joan Marie Clay, husband & wife, as joint tenants with right of survivorship	DRS RAYMOND J CLAY JR & JOAN MARIE CLAY 2794 VISTA VIEW DR LEWISVILLE, TX 75067-8360		Beastar, LLC	\$21,788.66
Duane R. Haugarth & Nancy K. Haugarth, husband & wife, as joint tenants with right of survivorship	DUANE R HAUGARTH & NANCY K HAUGARTH 20010 N ALTA LOMA DR SUN CITY WEST, AZ 85375-5573		Roam Development Group	\$631.36
Duane Steward and Diane J. Steward, husband and wife, as joint tenants with the right of survivorship	DUANE STEWARD AND DIANE J STEWARD 600 MUIR FIELD CT MODESTO, CA 95356-9553		Del Valle Isleton	\$9,855.07
Duane U. Deverill Trustee, The Duane U. Deverill Family Trust Dated 10/25/90, Trust #1	THE DUANE U DEVERILL FAMILY TRUST DATED 10/25/90 TRUST #1 C/O DUANE U DEVERILL TRUSTEE 774 MAYS BLVD STE 10 PMB 186 INCLINE VILLAGE, NV 89451-9613		Beastar, LLC	\$217,924.13
Dunham Trust Company Trustee of the Frederick W. Kewell IRA	DUNHAM TRUST COMPANY 4777 CAUGHLIN PKWY RENO, NV 89519		Freeway 101	\$41,569.40
Dusk Bennett & Alan Bennett, joint tenants with right of survivorship	DUSK BENNETT & ALAN BENNETT #J2004 8640 GULANA AVE  PLAYA DEL REY, CA 90293-7320		Beau Rivage Homes/\$8,000,000	\$759.45
E. C. Yegen a married man dealing with his sole & separate property	E C YEGEN PO BOX 4900 CASPER, WY 82604-0900		Bay Pompano Beach	\$12,285.97
E. C. Yegen a married man dealing with his sole & separate property	E C YEGEN PO BOX 4900 CASPER, WY 82604-0900		Universal Hawaii	\$57,860.67
E. Christian Nelson & Dan F. Nelson Co-Trustees of The Reva H. Nelson Family Trust	THE REVA H NELSON FAMILY TRUST C/O E CHRISTIAN NELSON & DAN F NELSON CO-TRUSTEES 172 W 1720 N OREM, UT 84057-8552		Amesbury/Hatters Point	\$0.00
Earl Howsley, Jr. a married man dealing with his sole & separate property	EARL HOWSLEY JR PO BOX 11044 RENO, NV 89510-1044		Amesbury/Hatters Point	\$0.00

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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Early R. Christian & Phyllis R. Christian, husband & wife, as joint tenants with right of survivorship	EARLY R CHRISTIAN & PHYLLIS R CHRISTIAN 313 TORREY PINES DR DAYTON, NV 89403-8763		Amesbury/Hatters Point	\$0.00
Eddie Mayo, an unmarried man & Jocelyne Helzer, an unmarried woman, as joint tenants with right of survivorship	EDDIE MAYO & JOCELYNE HELZER 115 S DEER RUN RD CARSON CITY, NV 89701-9351		Bay Pompano Beach	\$12,285.97
Eddie Mayo, an unmarried man & Jocelyne Helzer, an unmarried woman, as joint tenants with right of survivorship	EDDIE MAYO & JOCELYNE HELZER 115 S DEER RUN RD CARSON CITY, NV 89701-9351		Beau Rivage Homes/\$8,000,000	\$1,898.62
Edgar H. Wolf payable on death to William Walter Wolf & Kelly Jean Anthony	EDGAR H WOLF 3868 CARLTON DR ATLANTA, GA 30341-1827		Opaque/Mt. Edge \$7,350,000	\$0.00
Edmund G. Gaylord and Betty Boese, husband and wife as joint tenants with the right of survivorship	EDMUND G GAYLORD AND BETTY BOESE 4202 HARBOR BLVD PORT CHARLOTTE, FL 33952-9124		Del Valle Isleton	\$2,463.77
Edna P. Wilson, a married woman dealing with her sole & separate property & Sloan D. Wilson, an unmarried man, as joint tenants with the right of survivorship	EDNA P WILSON & SLOAN D WILSON 512 LINDEN AVE GRASS VALLEY, CA 95945-6109		Lake Helen Partners	\$98.02
Edward D. Earl and Marceline Earl, husband and wife, as joint tenants with the right of survivorship	EDWARD D EARL AND MARCELINE EARL 121 W HIGHLAND DR HENDERSON, NV 89015-7611		Bay Pompano Beach	\$18,428.96
Edward D. Earl, a married man dealing with his sole and separate property	EDWARD D EARL 121 W HIGHLAND DR HENDERSON, NV 89015-7611		Beau Rivage Homes/\$8,000,000	\$1,573.62
Edward D. Earl, a married man dealing with his sole and separate property	EDWARD D EARL 121 W HIGHLAND DR HENDERSON, NV 89015-7611		Roam Development Group	\$947.04
Edward D. Earl, a married man dealing with his sole and separate property	EDWARD D EARL 121 W HIGHLAND DR HENDERSON, NV 89015-7611		Universal Hawaii	\$43,395.90
Edward D. Earl, an unmarried man & Marci Maxwell, an unmarried woman	EDWARD D EARL & MARCI MAXWELL 121 W HIGHLAND DR HENDERSON, NV 89015-7611		Amesbury/Hatters Point	\$0.00
Edward E. Eyre, Jr. & Carol C. Eyre Co-Trustees of the Edward E. Eyre, Jr. 1998 Trust dated 12/31/98	EDWARD E EYRE JR 1998 TRUST DATED 12/31/98 C/O EDWARD E EYRE JR & CAROL C EYRE CO-TRUSTEES 7456 BROTHERS LN WASHOE VALLEY, NV 89704-8501		Roam Development Group	\$1,262.72
Edward E. Eyre, Jr. & Carol C. Eyre Co-Trustees of the Edward E. Eyre, Jr. 1998 Trust dated 12/31/98	EDWARD E EYRE JR 1998 TRUST DATED 12/31/98 C/O EDWARD E EYRE JR & CAROL C EYRE CO-TRUSTEES 7456 BROTHERS LN WASHOE VALLEY, NV 89704-8501		SVRB \$4,500,000	\$0.00
Edward G. Loughlin	EDWARD G LOUGHLIN 2636 GOLDEN SANDS DR LAS VEGAS, NV 89128-6805		Amesbury/Hatters Point	\$0.00
Edward J. Quinn & Darlene A. Quinn, husband & wife, as joint tenants with right of survivorship	EDWARD J QUINN & DARLENE A QUINN 660 NW BROOKHAVEN DR LEES SUMMIT, MO 64081-2016		Bay Pompano Beach	\$12,285.97
Edward J. Quinn & Darlene A. Quinn, husband & wife, as joint tenants with right of survivorship	EDWARD J QUINN & DARLENE A QUINN 660 NW BROOKHAVEN DR LEES SUMMIT, MO 64081-2016		Freeway 101	\$41,569.40

In re

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Case No.

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(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Edward L. Schoonover & Susan A. Schoonover Co-Trustees of The Schoonover Family Trust dated 2/23/04	THE SCHOONOVER FAMILY TRUST DATED 2/23/04 C/O EDWARD L & SUSAN A SCHOONOVER CO-TTEES 164 SHORETT DR FRIDAY HARBOR, WA 98250-8140		Bay Pompano Beach	\$14,743.16
Edward L. Schoonover & Susan A. Schoonover Co-Trustees of The Schoonover Family Trust dated 2/23/04	THE SCHOONOVER FAMILY TRUST DATED 2/23/04 C/O EDWARD L & SUSAN A SCHOONOVER CO-TTEES 164 SHORETT DR FRIDAY HARBOR, WA 98250-8140		Freeway 101	\$41,569.40
Edward L. Schoonover & Susan A. Schoonover Co-Trustees of The Schoonover Family Trust dated 2/23/04	THE SCHOONOVER FAMILY TRUST DATED 2/23/04 C/O EDWARD L & SUSAN A SCHOONOVER CO-TTEES 164 SHORETT DR FRIDAY HARBOR, WA 98250-8140		Universal Hawaii	\$28,932.58
Edwin L. Foreman and Dianne E. Foreman, Trustees of The Edwin and Dianne Foreman Trust	THE EDWIN AND DIANNE FOREMAN TRUST C/O EDWIN L FOREMAN AND DIANNE E FOREMAN TRUSTEES 10109 SHENANDOAH DR SANTEE, CA 92071-1656		Preserve at Galleria, LLC	\$0.00
Edwin L. Hausler, Jr., Trustee for the Edwin Lowell Hausler, Jr. Living Trust dated 1/3/92	EDWIN LOWELL HAUSLER JR LIVING TRUST DATED 1/3/92 EDWIN L HAUSLER JR TTEE 4617 CONSTITUTION AVE NE ALBUQUERQUE, NM 87110		Oak Shores II	\$10,033.44
Edwin L. Perez, an unmarried man	EDWIN L PEREZ 806 N HUDSON AVE LOS ANGELES, CA 90038-3610		Amesbury/Hatters Point	\$0.00
Egils N. Grieze, a married man dealing with his sole and separate property	EGILS N GRIEZE PO BOX 751 CHESTER, CA 96020		Bay Pompano Beach	\$24,571.96
Eileen V. O'Sullivan, an unmarried woman	EILEEN V O'SULLIVAN 730 E PROBERT RD SHELTON, WA 98584-6910		Amesbury/Hatters Point	\$0.00
Elan Reddell Trustee of the Elan Reddell Revocable Living Trust dated 8/4/03	ELAN REDDELL REVOCABLE LIVING TRUST DATED 8/4/03 C/O ELAN REDDELL TRUSTEE 6770 HAWAII KAI DR APT 1006 HONOLULU, HI 96825-1544		Bay Pompano Beach	\$12,285.97
Eldon N. Smith or his successor as Trustee under agreement with Eldon and Caroly Smith Trust dated the 7th day of July 2005	ELDON AND CAROLY SMITH TRUST DATED THE 7TH DAY OF JULY 2005 C/O ELDON N SMITH OR HIS SUCCESSOR AS TRUSTEE 370 N PFEIFFERHORN DR ALPINE, UT 84004-1589		Copper Sage Commerce Center, LLC	\$34,717.39
Elizabeth J. Annin Trustee of Annin Family Trust	ANNIN FAMILY TRUST ELIZABETH J ANNIN TTEE 2918 SYCAMORE AVENUE LA CRESCENTA, CA 91214		Bay Pompano Beach	\$12,285.97
Elizabeth Stryks Shaw, a single woman	ELIZABETH STRYKS SHAW 1545 BROADWAY APT 308 SAN FRANCISCO, CA 94109-2533		Cabernet	\$4,846.15



In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Ellis L. Elgart and Sivia V. Elgart, Trustees of the Ellis L. Elgart Revocable Living Trust dated 7/8/02	ELLIS L ELGART REVOCABLE LIVING TRUST DATED 7/8/02 C/O ELLIS L ELGART AND SIVIA V ELGART TRUSTEES 4534 WHITE CEDAR LN DELRAY BEACH, FL 33445-7037		Roam Development Group	\$631.36
Elmer Eugene Gilbert, Jr., a married man dealing with his sole & separate property	ELMER EUGENE GILBERT JR 81590 CHENEL RD FOLSOM, LA 70437-5414		Bay Pompano Beach	\$12,285.97
Elsie L. Carson, Trustee of the Carson Family Trust dated 11/19/04	THE CARSON FAMILY TRUST DATED 11/19/04 C/O DOYNE J CARSON & ELSIE L CARSON TRUSTEES 7820 SETTLERS RIDGE LN LAS VEGAS, NV 89145-2924		Roam Development Group	\$631.36
Emil Reynolds & Anna Reynolds, husband & wife	EMIL REYNOLDS & ANNA REYNOLDS 982 E COUNTY ROAD 350 S GREENCASTLE, IN 46135-7300		Amesbury/Hatters Point	\$0.00
Emilio J. Angeli & Christine E. Angeli, husband & wife, as joint tenants with right of survivorship	EMILIO J ANGELI & CHRISTINE E ANGELI 9675 IRVINE BAY CT LAS VEGAS, NV 89147-8365		Amesbury/Hatters Point	\$0.00
Equity Trust Company Custodian FBO Gary Moberly beneficiary IRA of Charles Moberly deceased	GARY MOBERLY BENEFICIARY 420 WARREN TER HINSDALE, IL 60521-3243		Roam Development Group	\$902.84
Eric C. Disbrow Trustee of the Eric C. Disbrow MD Inc. Profit Sharing Plan	ERIC C DISBROW MD INC PSP C/O ERIC C DISBROW TRUSTEE 3640 FAIRWAY DR CAMERON PARK, CA 95682-8626		Lake Helen Partners	\$98.02
Eric C. Disbrow Trustee of the Eric C. Disbrow MD Inc. Profit Sharing Plan	ERIC C DISBROW MD INC PSP C/O ERIC C DISBROW TRUSTEE 3640 FAIRWAY DR CAMERON PARK, CA 95682-8626		Universal Hawaii	\$28,932.58
Eric S. Perlman, an unmarried man	ERIC S PERLMAN PO BOX 8636 TRUCKEE, CA 96162-8636		Lake Helen Partners	\$11,127.47
Eric S. Perlman, an unmarried man	ERIC S PERLMAN PO BOX 8636 TRUCKEE, CA 96162-8636		Oak Shores II	\$20,066.89
Eric T. Erickson & Dolores Y. Erickson, husband & wife, as joint tenants with right of survivorship	DOLORES Y ERICKSON 1455 #342 SUPERIOR AVE NEWPORT BEACH, CA 92663-6125		Beau Rivage Homes/\$8,000,000	\$1,364.15
Erika Davis, a married woman dealing with her sole & separate property	ERIKA DAVIS 6201 E LAKE MEAD BLVD # C111 LAS VEGAS, NV 89156-6990		Beau Rivage Homes/\$8,000,000	\$818.45
Erin Sullivan & Jean Sullivan	ERIN SULLIVAN & JEAN SULLIVAN 30 PALM SPRINGS CT SPARKS, NV 89436-0522		Amesbury/Hatters Point	\$0.00
Ernest J. Moore, an unmarried man	ERNEST J MOORE 2028 I ST SPARKS, NV 89431-4349		Amesbury/Hatters Point	\$0.00
Ernie C. Young Trustee of The Ernie C. Young Living Trust dated 9/23/96	THE ERNIE C YOUNG LIVING TRUST DATED 9/23/96 C/O ERNIE C YOUNG TRUSTEE PO BOX 19035 JEAN, NV 89019-9035		Cabernet	\$11,538.46

In re

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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Ernie C. Young Trustee of The Ernie C. Young Living Trust dated 9/23/96	THE ERNIE C YOUNG LIVING TRUST DATED 9/23/96 C/O ERNIE C YOUNG TRUSTEE PO BOX 19035 JEAN, NV 89019-9035		Preserve at Galleria, LLC	\$0.00
Erven J. Nelson & Frankie J. Nelson Trustees of the Erven J. Nelson & Frankie J. Nelson Trust	ERVEN J NELSON & FRANKIE J NELSON TRUST C/O ERVEN J NELSON & FRANKIE J NELSON TRUSTEES 2023 ASPIRATION PT ST GEORGE, UT 84790		Roam Development Group	\$1,262.72
Erven J. Nelson Trustee of the Erven J. Nelson LTD PSP dated 10/31/72	ERVEN J NELSON LTD PSP DATED 10/31/72 C/O ERVEN J NELSON TRUSTEE 2023 ASPIRATION PT ST GEORGE, UT 84790		Del Valle Isleton	\$4,927.54
Ethel C. Bonaldi-Rausch	ETHEL C BONALDI-RAUSCH 10708 BRINKWOOD AVE LAS VEGAS, NV 89134-5245		Amesbury/Hatters Point	\$0.00
Eugene W. Cady & Sandra L. Cady Trustees of the Eugene W. Cady & Sandra L. Cady Trust dated 9/24/85	EUGENE W CADY & SANDRA L CADY TRUST DATED 9/24/85 C/O EUGENE W CADY & SANDRA L CADY TRUSTEES 20 SKYLINE CIR RENO, NV 89509-3963		Amesbury/Hatters Point	\$0.00
Eugene W. Cady & Sandra L. Cady Trustees of the Eugene W. Cady & Sandra L. Cady Trust dated 9/24/85	EUGENE W CADY & SANDRA L CADY TRUST DATED 9/24/85 C/O EUGENE W CADY & SANDRA L CADY TRUSTEES 20 SKYLINE CIR RENO, NV 89509-3963		Bay Pompano Beach	\$24,571.96
Eugene W. Cady & Sandra L. Cady Trustees of the Eugene W. Cady & Sandra L. Cady Trust dated 9/24/85	EUGENE W CADY & SANDRA L CADY TRUST DATED 9/24/85 C/O EUGENE W CADY & SANDRA L CADY TRUSTEES 20 SKYLINE CIR RENO, NV 89509-3963		Del Valle Isleton	\$9,855.07
Eugene W. Cady & Sandra L. Cady Trustees of the Eugene W. Cady & Sandra L. Cady Trust dated 9/24/85	EUGENE W CADY & SANDRA L CADY TRUST DATED 9/24/85 C/O EUGENE W CADY & SANDRA L CADY TRUSTEES 20 SKYLINE CIR RENO, NV 89509-3963		The Gardens, LLC Timeshare	\$0.00
Eugene W. Cady & Sandra L. Cady Trustees of the Eugene W. Cady & Sandra L. Cady Trust dated 9/24/85	EUGENE W CADY & SANDRA L CADY TRUST DATED 9/24/85 C/O EUGENE W CADY & SANDRA L CADY TRUSTEES 20 SKYLINE CIR RENO, NV 89509-3963		Universal Hawaii	\$63,647.39
Evalyn C. Taylor Trustee of the Evalyn C. Taylor Separate Property Trust dated 2/17/87	EVALYN C TAYLOR SEPARATE PROPERTY TRUST DATED 2/17/87 C/O EVALYN C TAYLOR TRUSTEE 1908 ROLLING DUNES CT LAS VEGAS, NV 89117-6916		The Gardens, LLC Timeshare	\$0.00
Evelyn A. Ives Trustee of the Melvin J. Ives & Evelyn A. Ives Bypass Trust dated 1/6/93	MELVIN J IVES & EVELYN A IVES BYPASS TRUST DATED 1/6/93 C/O EVELYN A IVES TRUSTEE 220 1ST ST APT 3 SEAL BEACH, CA 90740-5908		Del Valle Isleton	\$2,463.77



In re

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(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Evelyn A. Ives Trustee of the Mevin J. Ives & Evelyn A. Ives QTIP Trust	MEVIN J IVES & EVELYN A IVES QTIP TRUST C/O EVELYN A IVES TRUSTEE 220 1ST ST APT 3 SEAL BEACH, CA 90740-5908		Bay Pompano Beach	\$18,428.96
Evelyn Finnegan Trustee of the Evelyn Finnegan Revocable Trust dated 6/24/03	EVELYN FINNEGAN REVOCABLE TRUST DATED 6/24/03 C/O EVELYN FINNEGAN TRUSTEE 5525 W 82ND ST BURBANK, IL 60459-2008		Universal Hawaii	\$28,932.58
Evelyn G. Canepa & Scott Krusee Canepa Trustees of the Evelyn G. Canepa Trust dated 9/19/00	EVELYN G CANEPA TRUST DATED 9/19/00 C/O EVELYN G CANEPA & SCOTT KRUSEE CANEPA TRUSTEES 4330 MT GATE DR RENO, NV 89509		Cabernet	\$5,769.23
Evelyn G. Canepa & Scott Krusee Canepa Trustees of the Evelyn G. Canepa Trust dated 9/19/00	EVELYN G CANEPA TRUST DATED 9/19/00 C/O EVELYN G CANEPA & SCOTT KRUSEE CANEPA TRUSTEES 4330 MT GATE DR RENO, NV 89509		Opaque/Mt. Edge \$7,350,000	\$0.00
Evelyn Matonovich Trustee of the Matonovich Family Trust dated 5/16/73 (KWA310590)	MATONOVICH FAMILY TRUST DATED 5/16/73 (KWA310590) C/O EVELYN MATONOVICH TRUSTEE LINSKO/PRIVATE LEDGER ACCT # 6906-6529 9785 TOWNE CENTRE DR SAN DIEGO, CA 92121-1968		Beastar, LLC	\$21,788.66
Everett H. Johnston Trustee of the Everett H. Johnston Family Trust dated 1/24/90	EVERETT H JOHNSTON FAMILY TRUST DATED 1/24/90 C/O EVERETT H JOHNSTON TRUSTEE PO BOX 3605 INCLINE VILLAGE, NV 89450-3605		The Gardens, LLC Timeshare	\$0.00
Evie Dean Trustee of the Evie Dean 2000 Trust dated 12/12/00	EVIE DEAN 2000 TRUST DATED 12/12/00 C/O EVIE DEAN TRUSTEE 29 PHEASANT RIDGE DR HENDERSON, NV 89014-2110		Beastar, LLC	\$32,683.00
F. R. Inc. DBA Bombard Electric, a Nevada corporation	FR INC DBA BOMBARD ELECTRIC 3570 W POST RD LAS VEGAS, NV 89118-3866		Roam Development Group	\$4,103.84
Farrah M. Hobbs Trustee of the Farrah M. Hobbs Revocable Trust dated 3/12/04	FARRAH M HOBBS REVOCABLE TRUST DATED 3/12/04 C/O FARRAH M HOBBS TRUSTEE 3010 PARCHMENT CT LAS VEGAS, NV 89117-2557		Amesbury/Hatters Point	\$0.00
Farrah M. Hobbs Trustee of the Farrah M. Hobbs Revocable Trust dated 3/12/04	FARRAH M HOBBS REVOCABLE TRUST DATED 3/12/04 C/O FARRAH M HOBBS TRUSTEE 3010 PARCHMENT CT LAS VEGAS, NV 89117-2557		Roam Development Group	\$631.36
Fernando Cuza & Kristi Cuza, husband & wife, as joint tenants with right of survivorship	FERNANDO CUZA & KRISTI CUZA 426 E MACEWEN DR OSPREY, FL 34229-9235		Oak Shores II	\$50,167.22
Fertitta Enterprises, Inc.	FERTITTA ENTERPRISES INC 2960 W SAHARA AVE STE 200 LAS VEGAS, NV 89102-1709		Colt Gateway	\$0.00

In re

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Debtor

Case No.

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(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
First American Title Insurance Company	FIRST AMERICAN TITLE INSURANCE COMPANY FIRST AMERICAN TITLE 3960 HOWARD HUGHES PKWY STE 380 LAS VEGAS, NV 89109-5973		Roam Development Group	\$12,627.20
First Regional Bank Custodian For Irwin Levine IRA C/O Pollycomp	IRWIN LEVINE IRA C/O POLLYCOMP 10024 BUTTON WILLOW DR LAS VEGAS, NV 89134-7620		Oak Shores II	\$16,856.19
First Regional Bank Custodian For Irwin Levine IRA C/O Pollycomp	IRWIN LEVINE IRA C/O POLLYCOMP 10024 BUTTON WILLOW DR LAS VEGAS, NV 89134-7620		Roam Development Group	\$1,262.72
First Savings Bank Custodian For Amanda Stevens IRA	AMANDA STEVENS IRA 256 REDWING VILLAGE CT HENDERSON, NV 89012-3288		Lake Helen Partners	\$1,339.87
First Savings Bank Custodian For Anthony Christian IRA	ANTHONY CHRISTIAN IRA 9030 W SAHARA AVE #233 LAS VEGAS, NV 89117		Amesbury/Hatters Point	\$0.00
First Savings Bank Custodian for Barbara A. Cecil IRA	BARBARA A CECIL IRA 899 TIMBERLAKE DR ASHLAND, OR 97520-9090		Oak Shores II	\$18,060.20
First Savings Bank Custodian For Bernard Sindler IRA	BERNARD SINDLER IRA 2112 PLAZA DEL FUENTES LAS VEGAS, NV 89102-3912		Amesbury/Hatters Point	\$0.00
First Savings Bank Custodian For Cesari Piazza IRA	CESARI PIAZZA IRA 1401 MONTEREY DR BOULDER CITY, NV 89005-2224		Bay Pompano Beach	\$18,428.96
First Savings Bank Custodian For Daniel O. Conner, IRA	DANIEL O CONNER 5231 SUZY SALLY PLACE LAS VEGAS, NV 89122		Amesbury/Hatters Point	\$0.00
First Savings Bank Custodian For Daniel T. Drubin IRA	DANIEL T DRUBIN IRA 1363 W STONY RUN PL ORO VALLEY, AZ 85755-8581		Roam Development Group	\$631.36
First Savings Bank Custodian For David M. Berkowitz SEP/IRA	DAVID BERKOWITZ 827 UNION PACIFIC BLVD PMB 71-404 LAREDO, TX 78045-9452	X	Bay Pompano Beach	\$12,285.97
First Savings Bank Custodian For Dennis Flier IRA	DENNIS FLIER IRA 20155 PORTO VITA WAY APT 1803 AVENTURA, FL 33180-3259		Amesbury/Hatters Point	\$0.00
First Savings Bank Custodian For Dennis J. Dalton, IRA	DENNIS J DALTON IRA PO BOX 402 HATCH, UT 84735-0402		Amesbury/Hatters Point	\$0.00
First Savings Bank Custodian for Donald C. Dunbar IRA	DONALD C DUNBAR IRA 18124 WEDGE PKWY # 153 RENO, NV 89511-8134		Amesbury/Hatters Point	\$0.00
First Savings Bank Custodian For Dr. Damon Paul Walton IRA	DR DAMON PAUL WALTON IRA 19901 TIMBERED ESTATES LN CARLINVILLE, IL 62626-3939		Oak Shores II	\$7,023.41
First Savings Bank Custodian For Earlene E Fitzner IRA	EARLENE E FITZNER IRA 10000 COLUMBIA AVE APT 1237 MUNSTER, IN 46321		Amesbury/Hatters Point	\$0.00
First Savings Bank Custodian For Edward Burgess IRA	EDWARD BURGESS IRA PO BOX 422 ROYAL, AR 71968-0422		Amesbury/Hatters Point	\$0.00

In re

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Case No.

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(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
First Savings Bank Custodian For Edward Burgess IRA	EDWARD BURGESS IRA PO BOX 422 ROYAL, AR 71968-0422		Beau Rivage Homes/\$8,000,000	\$774.31
First Savings Bank Custodian For Edward Galvin IRA	EDWARD GALVIN IRA 3970 SADDLEWOOD CT LAS VEGAS, NV 89121-4166		Beau Rivage Homes/\$8,000,000	\$2,273.62
First Savings Bank Custodian For Ernest W. Libman, IRA	ERNEST W LIBMAN IRA 1709 GLENVIEW DR LAS VEGAS, NV 89134-6121		Amesbury/Hatters Point	\$0.00
First Savings Bank Custodian For George W. Hubbard Roth IRA	GEORGE W HUBBARD ROTH IRA 6340 N CALLE TREGUA SERENA TUCSON, AZ 85750-0951		Bay Pompano Beach	\$27,029.14
First Savings Bank Custodian For Gordon Cross IRA	GORDON CROSS IRA 5009 FOREST OAKS DR LAS VEGAS, NV 89149-5709		Amesbury/Hatters Point	\$0.00
First Savings Bank Custodian For Gordon Cross IRA	GORDON CROSS IRA 5009 FOREST OAKS DR LAS VEGAS, NV 89149-5709		Beau Rivage Homes/\$8,000,000	\$909.45
First Savings Bank Custodian For Harriet Kutzman IRA	HARRIET KUTZMAN IRA 2529 HIGH RANGE DR LAS VEGAS, NV 89134-7619		Universal Hawaii	\$34,719.04
First Savings Bank Custodian For Ian Yamane IRA	IAN YAMANE IRA 2304 SILVER BLUFF CT LAS VEGAS, NV 89134-6092		Amesbury/Hatters Point	\$0.00
First Savings Bank Custodian For Jack Mennis IRA	JACK MENNIS IRA 4074 LITTLE SPRING DR ALLISON PARK, PA 15101-3136		Bay Pompano Beach	\$49,143.90
First Savings Bank Custodian For Jack Mennis IRA	JACK MENNIS IRA 4074 LITTLE SPRING DR ALLISON PARK, PA 15101-3136		Beastar, LLC	\$43,577.32
First Savings Bank Custodian For Jack Mennis IRA	JACK MENNIS IRA 4074 LITTLE SPRING DR ALLISON PARK, PA 15101-3136		Oak Shores II	\$20,066.89
First Savings Bank Custodian For Janice A. Lucas, IRA	JANICE A LUCAS IRA 1310 SECRET LAKE LOOP LINCOLN, CA 95648-8412		Bay Pompano Beach	\$12,285.97
First Savings Bank Custodian For Jeff Abodeely IRA	JEFF ABODEELY 1422 RIO VIENTO LANE FORT WORTH, TX 76135		Beau Rivage Homes/\$8,000,000	\$1,136.81
First Savings Bank Custodian For John Bauer IRA	JOHN BAUER IRA 40808 N RIVER BEND RD ANTHEM, AZ 85086-2946		Freeway 101	\$166,277.77
First Savings Bank Custodian For John Bauer IRA	JOHN BAUER IRA 40808 N RIVER BEND RD ANTHEM, AZ 85086-2946		Universal Hawaii	\$115,730.21
First Savings Bank Custodian For John Cooke IRA	JOHN COOKE IRA 9790 BRIGHTTRIDGE DR RENO, NV 89506-5543		Beau Rivage Homes/\$8,000,000	\$949.31
First Savings Bank Custodian For John Lloyd IRA	JOHN LLOYD IRA 6050 GLOWING COTTAGE CT LAS VEGAS, NV 89139-6427		Amesbury/Hatters Point	\$0.00
First Savings Bank Custodian For Jorg U. Lenk IRA	JORG U LENK 10636 BARDILINO ST LAS VEGAS, NV 89141-4266		Del Valle Isleton	\$2,463.77

In re

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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
First Savings Bank Custodian For Kenneth Addes IRA	KENNETH ADDES IRA 100 W BROADWAY APT 7V LONG BEACH, NY 11561-4019		Roam Development Group	\$1,262.72
First Savings Bank Custodian For Kenneth H. Wyatt IRA	KENNETH H WYATT IRA PO BOX 370400 LAS VEGAS, NV 89137-0400		Roam Development Group	\$631.36
First Savings Bank Custodian For Kenneth H. Wyatt IRA	KENNETH H WYATT IRA PO BOX 370400 LAS VEGAS, NV 89137-0400		SVRB \$4,500,000	\$0.00
First Savings Bank Custodian For Kevin Taylor IRA	KEVIN TAYLOR IRA PO BOX 911209 ST GEORGE, UT 84791-1209		Amesbury/Hatters Point	\$0.00
First Savings Bank Custodian For Kevin Taylor IRA	KEVIN TAYLOR IRA PO BOX 911209 ST GEORGE, UT 84791-1209		Bay Pompano Beach	\$20,886.16
First Savings Bank Custodian For Kevin Taylor IRA	KEVIN TAYLOR IRA PO BOX 911209 ST GEORGE, UT 84791-1209		Beastar, LLC	\$21,788.66
First Savings Bank Custodian For L. Earle Romak IRA	L EARLE ROMAK IRA PO BOX 6185 INCLINE VILLAGE, NV 89450-6185		Amesbury/Hatters Point	\$0.00
First Savings Bank Custodian For Lance M. Patrick IRA	LANCE M PATRICK IRA 4122 E MCLELLAN RD UNIT 3 MESA, AZ 85205-3108		Bay Pompano Beach	\$13,023.15
First Savings Bank Custodian For Lance M. Patrick IRA	LANCE M PATRICK IRA 4122 E MCLELLAN RD UNIT 3 MESA, AZ 85205-3108		Oak Shores II	\$10,033.44
First Savings Bank Custodian For Lloyd Frey IRA	LLOYD FREY IRA 16 MEREDITH DR NASHUA, NH 03063-2002		Amesbury/Hatters Point	\$0.00
First Savings Bank Custodian For Louise Teeter IRA Rollover	LOUISE TEETER IRA ROLLOVER 4201 VIA MARINA STE 300 MARINA DEL REY, CA 90292-5237		Amesbury/Hatters Point	\$0.00
First Savings Bank Custodian For Louise Teeter IRA Rollover	LOUISE TEETER IRA ROLLOVER 4201 VIA MARINA STE 300 MARINA DEL REY, CA 90292-5237		Bay Pompano Beach	\$14,988.89
First Savings Bank Custodian For Louise Teeter IRA Rollover	LOUISE TEETER IRA ROLLOVER 4201 VIA MARINA STE 300 MARINA DEL REY, CA 90292-5237		Universal Hawaii	\$47,449.38
First Savings Bank Custodian For Lynda L. Pinnell IRA	LYNDA L PINNELL IRA 9915 SADDLEBACK DR LAKESIDE, CA 92040-3411		The Gardens, LLC \$2,425,000	\$0.00
First Savings Bank Custodian For Manuel G. Rice IRA	MANUEL G RICE IRA 2061 SEA COVE LN COSTA MESA, CA 92627-4033		Freeway 101	\$41,569.40
First Savings Bank Custodian for Mary Ann Rees IRA	MARY ANN REES IRA 2304 SUN CLIFFS ST LAS VEGAS, NV 89134-5555		Bay Pompano Beach	\$12,285.97
First Savings Bank Custodian for Mary Ann Rees IRA	MARY ANN REES IRA 2304 SUN CLIFFS ST LAS VEGAS, NV 89134-5555		Preserve at Galleria, LLC	\$0.00
First Savings Bank Custodian For Mary Coleman IRA	MARY COLEMAN 108 LOW ST NEWBURPORT, MA 01950		Amesbury/Hatters Point	\$0.00

In re

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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
First Savings Bank Custodian For Mary Coleman IRA	MARY COLEMAN 108 LOW ST NEWBURPORT, MA 01950		Bay Pompano Beach	\$13,023.15
First Savings Bank Custodian For Mary Jellison IRA	MARY JELLISON IRA 1415 LAKEVIEW AVE S MINNEAPOLIS, MN 55416-3632		Roam Development Group	\$757.63
First Savings Bank Custodian For Mary Monica Cady IRA	MARY MONICA CADY IRA 3261 WATERVIEW CT HAYWARD, CA 94542-2124		Amesbury/Hatters Point	\$0.00
First Savings Bank Custodian For Melissa A. Virts IRA	MELISSA A VIRT IRA 5925 BAR HARBOUR CT ELK GROVE, CA 95758-4230		Roam Development Group	\$631.36
First Savings Bank Custodian For Michael H. Greeley IRA	MICHAEL H GREELEY IRA 5631 GRANARY WAY ATHENS, AL 35611-8820		Roam Development Group	\$631.36
First Savings Bank Custodian For Michael Ledbetter IRA	MICHAEL LEDBETTER IRA PO BOX 2246 ROSEBURG, OR 97470-0458		Oak Shores II	\$10,033.44
First Savings Bank Custodian For Michael S. Braida IRA	MICHAEL S BRAIDA IRA 1168 DOVER LN FOSTER CITY, CA 94404-3609		Bay Pompano Beach	\$12,285.97
First Savings Bank Custodian for Nancy Brauer IRA	NANCY BRAUER IRA 2222 ALBION ST DENVER, CO 80207-3708		Bay Pompano Beach	\$12,285.97
First Savings Bank Custodian For Nancy C. Serino IRA	NANCY C SERINO IRA 177 RAINBOW DR #7730 LIVINGSTON, TX 77399-0001		The Gardens, LLC Timeshare	\$0.00
First Savings Bank Custodian For Pat Davis IRA	PAT DAVIS IRA 6816 CITRINE DR CARLSBAD, CA 92009		Amesbury/Hatters Point	\$0.00
First Savings Bank Custodian For Pat Davis IRA	PAT DAVIS IRA 6816 CITRINE DR CARLSBAD, CA 92009		Beau Rivage Homes/\$8,000,000	\$2,273.62
First Savings Bank Custodian For Pat Davis IRA	PAT DAVIS IRA 6816 CITRINE DR CARLSBAD, CA 92009		Oak Shores II	\$14,046.82
First Savings Bank Custodian for Paula S. Bender IRA	PAULA S BENDER IRA 733 CHAMPAGNE RD INCLINE VILLAGE, NV 89451-8000		Oak Shores II	\$50,167.22
First Savings Bank Custodian For Phyllis P. Wyatt IRA	PHYLLIS P WYATT IRA PO BOX 370400 LAS VEGAS, NV 89137-0400		Bay Pompano Beach	\$12,285.97
First Savings Bank Custodian For Phyllis P. Wyatt IRA	PHYLLIS P WYATT IRA PO BOX 370400 LAS VEGAS, NV 89137-0400		Roam Development Group	\$631.36
First Savings Bank Custodian For R. David Ferrera IRA	R DAVID FERRERA IRA 621 MILLS RD SACRAMENTO, CA 95864-4913		Cabernet	\$11,538.46
First Savings Bank Custodian For Randy Sanchez IRA	RANDY SANCHEZ IRA 5713 N WHITE SANDS RD RENO, NV 89511-5668		Cabernet	\$11,538.46
First Savings Bank Custodian For Randy Sanchez IRA	RANDY SANCHEZ IRA 5713 N WHITE SANDS RD RENO, NV 89511-5668		The Gardens, LLC Timeshare	\$0.00

In re

**USA Commercial Mortgage Company**

Debtor

Case No. **06-10725-LBR**  
(If known)**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
First Savings Bank Custodian For Rena DeHart IRA	RENA DEHART IRA 2737 BILLY CASPER DR LAS VEGAS, NV 89134-7814		Amesbury/Hatters Point	\$0.00
First Savings Bank Custodian For Richard McKnight IRA	RICHARD MCKNIGHT IRA 330 S 3RD ST LAS VEGAS, NV 89101-6032		Roam Development Group	\$1,262.72
First Savings Bank Custodian For Richard Small IRA	RICHARD SMALL IRA 4801 N CALLE SANTA CRUZ PRESCOTT VALLEY, AZ 86314-5128		Amesbury/Hatters Point	\$0.00
First Savings Bank Custodian For Richard Small IRA	RICHARD SMALL IRA 4801 N CALLE SANTA CRUZ PRESCOTT VALLEY, AZ 86314-5128		Del Valle Isleton	\$3,597.10
First Savings Bank Custodian For Robert A. Schell IRA	ROBERT A SCHELL IRA 855 BLUE SPRUCE RD RENO, NV 89511		Brookmere/Matteson \$27,050,000	\$0.00
First Savings Bank Custodian For Robert D. Earp IRA	ROBERT D EARP IRA 609 N LAUREL ST EL PASO, TX 79903-3401		Bay Pompano Beach	\$12,285.97
First Savings Bank Custodian For Robert D. Earp IRA	ROBERT D EARP IRA 609 N LAUREL ST EL PASO, TX 79903-3401		Freeway 101	\$49,051.90
First Savings Bank Custodian For Robert G. Fuller IRA	ROBERT G FULLER IRA 5172 ENGLISH DAISY WAY LAS VEGAS, NV 89142-2740		Del Valle Isleton	\$2,956.52
First Savings Bank Custodian For Robert J. D'Ambrosio IRA	ROBERT J D'AMBROSIO IRA 14 MADRONO CT CORTE MADERA, CA 94925-1645		Oak Shores II	\$40,133.78
First Savings Bank Custodian For Robert L. Shurley IRA	ROBERT L SHURLEY IRA 4501 GUN SMOKE CIR NORTH LAS VEGAS, NV 89031-2124		Roam Development Group	\$947.04
First Savings Bank Custodian For Roger Canary IRA	ROGER CANARY IRA 561 CALLE DE LA PLATA SPARKS, NV 89436-8519		Amesbury/Hatters Point	\$0.00
First Savings Bank Custodian For Rudolf Winkler IRA	RUDOLF WINKLER IRA 10000 ROSSBURY PL LOS ANGELES, CA 90064-4826		Amesbury/Hatters Point	\$0.00
First Savings Bank Custodian For Sharon E. Presswood IRA	SHARON E PRESSWOOD IRA 9227 ARBOR TRAIL DR DALLAS, TX 75243-6309		Amesbury/Hatters Point	\$0.00
First Savings Bank custodian for Shellie Hilgenberg IRA	SHELLIE HILGENBERG IRA 370 PINECREST DR LAGUNA BEACH, CA 92651-1452		Amesbury/Hatters Point	\$0.00
First Savings Bank Custodian For Steven A. Shane IRA	STEVEN A SHANE IRA 1810 LAKELAND HILLS DR RENO, NV 89523-1268		Amesbury/Hatters Point	\$0.00
First Savings Bank Custodian For Susan Davis IRA	SUSAN DAVIS IRA 6816 CITRINE DR CARLSBAD, CA 92009		Amesbury/Hatters Point	\$0.00
First Savings Bank Custodian For Susan Davis IRA	SUSAN DAVIS IRA 6816 CITRINE DR CARLSBAD, CA 92009		Beau Rivage Homes/\$8,000,000	\$909.45
First Savings Bank Custodian For Tana Stigile IRA	TANA STIGILE IRA 4110 SANTA FE DR FALLON, NV 89406-5247		Bay Pompano Beach	\$12,285.97



In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
First Savings Bank Custodian For Timothy J. Porter IRA	TIMOTHY J PORTER IRA 8970 S BANK DR ROSEBURG, OR 97470-7993		Oak Shores II	\$40,133.78
First Savings Bank Custodian For Todd C. Maurer IRA	TODD C MAURER IRA 3100 CHINO HILLS PKWY UNIT 1411 CHINO HILLS, CA 91709-4298		Bay Pompano Beach	\$14,251.74
First Savings Bank Custodian For Walter E. White IRA	WALTER E WHITE IRA 2101 CALLE DE ESPANA LAS VEGAS, NV 89102-4007		Bay Pompano Beach	\$12,285.97
First Savings Bank Custodian For William A. Carone IRA	WILLIAM A CARONE IRA 3125 QUARRY RD MANCHESTER, NJ 08759-5420		Amesbury/Hatters Point	\$0.00
First Savings Bank Custodian for William L. Montgomery Jr. IRA	WILLIAM L MONTGOMERY JR IRA 630 GARFIELD ST DENVER, CO 80206-4516		Preserve at Galleria, LLC	\$0.00
First Savings Bank Custodian For William M. Bettencourt, Jr. IRA	BETTENCOURT FAMILY TRUST WILLIAM & JOAN BETTENCOURT, TTEES 52 WILLIAMS DR MORAGA, CA 94556		Oak Shores II	\$10,033.44
First Trust Co. Of Onaga Custodian For Bennie N. Revello, IRA	BENNIE N REVELLO IRA 9728 TERRACE GREEN AVE LAS VEGAS, NV 89117-0690		Amesbury/Hatters Point	\$0.00
First Trust Co. Of Onaga Custodian For Bennie N. Revello, IRA	BENNIE N REVELLO IRA 9728 TERRACE GREEN AVE LAS VEGAS, NV 89117-0690		Bay Pompano Beach	\$18,428.96
First Trust Co. Of Onaga Custodian For Brenda J. High IRA	BRENDA J HIGH IRA 2884 E POINT DR CHESAPEAKE, VA 23321-4125		Beastar, LLC	\$21,788.66
First Trust Co. Of Onaga Custodian For Charles D. Cunningham IRA	CHARLES D CUNNINGHAM IRA 1964 OLIVER SPRINGS ST HENDERSON, NV 89052-8502		Amesbury/Hatters Point	\$0.00
First Trust Co. Of Onaga Custodian For David C. Coulson IRA	DAVID C COULSON IRA 2050 BLUE SPRUCE RD RENO, NV 89511-8784		Oak Shores II	\$20,066.89
First Trust Co. Of Onaga Custodian For DeVera Cline IRA	DEVERA CLINE IRA 1860 PAPAGO LN LAS VEGAS, NV 89109-3373		Amesbury/Hatters Point	\$0.00
First Trust Co. Of Onaga Custodian For Donald Olsen IRA	DONALD OLSEN IRA 8728 CASTLE VIEW AVE LAS VEGAS, NV 89129-7680		Amesbury/Hatters Point	\$0.00
First Trust Co. Of Onaga Custodian For Eileen Marie Lakin IRA	EILEEN MARIE LAKIN IRA 2727 AMY CT MOUNT SHASTA, CA 96067-9737		Amesbury/Hatters Point	\$0.00
First Trust Co. Of Onaga Custodian For Georgette Aldrich IRA	GEORGETTE ALDRICH IRA 2117 LAS FLORES ST LAS VEGAS, NV 89102-3813		Amesbury/Hatters Point	\$0.00
First Trust Co. Of Onaga Custodian For Glenda Lambert Sibley IRA	GLENDA LAMBERT SIBLEY IRA 16326 W WILLOW CREEK LN SURPRISE, AZ 85374-6432		Amesbury/Hatters Point	\$0.00
First Trust Co. Of Onaga Custodian for Hamilton M. High IRA	HAMILTON M HIGH IRA 2884 E POINT DR CHESAPEAKE, VA 23321-4125		Beastar, LLC	\$21,788.66
First Trust Co. Of Onaga Custodian For Herbert W. Mueller IRA	HERBERT W MUELLER IRA 2479 SAN SEBASTIAN LN LOS OSOS, CA 93402-4201		Oak Shores II	\$12,040.13

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
First Trust Co. Of Onaga Custodian For Jean-Jacques LeBlanc IRA	JEAN-JACQUES LEBLANC IRA PO BOX 6434 INCLINE VILLAGE, NV 89450-6434		Oak Shores II	\$10,033.44
First Trust Co. Of Onaga Custodian For Karen S. Moberly IRA	KAREN S MOBERLY IRA 420 WARREN TER HINSDALE, IL 60521-3243		Bay Pompano Beach	\$24,571.96
First Trust Co. Of Onaga Custodian For Lynda M. Settle IRA	LYNDA M SETTLE IRA 1001 9TH ST MENA, AR 71953-4119		Amesbury/Hatters Point	\$0.00
First Trust Co. Of Onaga Custodian For Morris Mansell IRA	MORRIS MANSELL IRA 2578 HIGHMORE AVE HENDERSON, NV 89052-6934		Preserve at Galleria, LLC	\$0.00
First Trust Co. Of Onaga Custodian For Patricia Darnold IRA	PATRICIA DARNOLD IRA 2061 SAPPHIRE VALLEY AVE HENDERSON, NV 89074-1533		Amesbury/Hatters Point	\$0.00
First Trust Co. of Onaga Custodian For Robert Speckert IRA	ROBERT SPECKERT IRA 2128 RED DAWN SKY ST LAS VEGAS, NV 89134-5538		Bay Pompano Beach	\$30,714.94
First Trust Co. of Onaga Custodian For Ruby Simon, IRA	RUBY SIMON IRA 8728 CASTLE VIEW AVE LAS VEGAS, NV 89129-7680		Amesbury/Hatters Point	\$0.00
Fiserv ISS & Co. Custodian for Raymond E. Brown IRA	FBO RAYMOND E BROWN IRA 24 DANBURY LN IRVINE, CA 92618-3972		Universal Hawaii	\$12,736.47
Florence Bolatin Trustee of the Florence Bolatin Living Trust dated 10/28/93	FLORENCE BOLATIN LIVING TRUST DATED 10/28/93 C/O FLORENCE BOLATIN TRUSTEE 2105 DIAMOND BROOK CT LAS VEGAS, NV 89117-1866		Bay Pompano Beach	\$12,285.97
Florence Bolatin Trustee of the Florence Bolatin Living Trust dated 10/28/93	FLORENCE BOLATIN LIVING TRUST DATED 10/28/93 C/O FLORENCE BOLATIN TRUSTEE 2105 DIAMOND BROOK CT LAS VEGAS, NV 89117-1866		Beau Rivage Homes/\$8,000,000	\$682.05
Floyd M. Spindle an unmarried man transferable on death to A. Cheryl Sergeant	FLOYD M SPINDLE 706 NE 22ND ST GRAND PRAIRIE, TX 75050-4001		Del Valle Isleton	\$2,463.77
Ford S. Dunton, a married man dealing with his sole & separate property	FORD S DUNTON 1119 IRONWOOD PKWY COEUR D ALENE, ID 83814-1412		Amesbury/Hatters Point	\$0.00
Ford S. Dunton, a married man dealing with his sole & separate property	FORD S DUNTON 1119 IRONWOOD PKWY COEUR D ALENE, ID 83814-1412		Roam Development Group	\$631.36
Fralely Limited Partnership, a Nevada limited partnership	FRALEY LIMITED PARTNERSHIP 9030 W SAHARA AVE # 240 LAS VEGAS, NV 89117-5744		Bay Pompano Beach	\$24,571.96
Fralely Limited Partnership, a Nevada limited partnership	FRALEY LIMITED PARTNERSHIP 9030 W SAHARA AVE # 240 LAS VEGAS, NV 89117-5744		Roam Development Group	\$2,525.44
Frances E. Phillips, Trustee of the Phillips Family Trust dated 10/24/89	PHILLIPS FAMILY TRUST DATED 10/24/89 C/O FRANCES E PHILLIPS TRUSTEE 2275 SCHOONER CIR RENO, NV 89509-5743		Bay Pompano Beach	\$12,285.97



In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Francis Howard Trustee of the Jaime Kefalas Trust	JAIME KEFALAS TRUST C/O FRANCIS HOWARD TRUSTEE 7 COMMERCE CENTER DR STE A HENDERSON, NV 89014-2064		Roam Development Group	\$631.36
Francis J. Karlin Trustee of the Karlin Trust dated 3/3/89	KARLIN TRUST DATED 3/3/89 C/O FRANCIS J KARLIN TRUSTEE 4009 CUTTING HORSE AVE N LAS VEGAS, NV 89032-2674		Amesbury/Hatters Point	\$0.00
Francis R. Begnoche, an unmarried man & Christopher M. Begnoche, an unmarried man, as joint tenants with right of survivorship	FRANCIS R BEGNOCHE & CHRISTOPHER M BEGNOCHE 685 MOONLIGHT MESA DR HENDERSON, NV 89015-1882		Amesbury/Hatters Point	\$0.00
Frank Charles Ruegg, Jr. & Margaret S. Ruegg Trustees of The Ruegg Living Trust dated 11/28/94	THE RUEGG LIVING TRUST DATED 11/28/94, C/O FRANK CHARLES RUEGG JR & MARGARET S RUEGG TTEES 107 NAVIGATOR LN FRIDAY HARBOR, WA 98250-6017		Oak Shores II	\$15,050.17
Frank Davenport, a single man	FRANK DAVENPORT 3372 NAROD ST LAS VEGAS, NV 89121-4218		Amesbury/Hatters Point	\$0.00
Frank Davenport, a single man	FRANK DAVENPORT 3372 NAROD ST LAS VEGAS, NV 89121-4218		Beau Rivage Homes/\$8,000,000	\$3,797.15
Frank E. Ensign, a single man	FRANK E ENSIGN PO BOX 61770 BOULDER CITY, NV 89006-1770		Bay Pompano Beach	\$18,428.96
Frank J. Belmonte Trustee of the Belmonte Family Trust	BELMONTE FAMILY TRUST C/O FRANK J BELMONTE TRUSTEE 3 DEERWOOD E IRVINE, CA 92604-3093		Brookmere/Matteson \$27,050,000	\$0.00
Frank Reale, a single man	DR FRANK REALE 6908 EMERALD SPRINGS LN LAS VEGAS, NV 89113		Beau Rivage Homes/\$8,000,000	\$2,278.31
Frank S. Wasko, Trustee of the Frank S. Wasko Revocable Trust dated 5-21-02	FRANK S WASKO REVOCABLE TRUST DATED 5-21-02 C/O FRANK S WASKO TRUSTEE 6222 W WICKIEUP LN GLENDALE, AZ 85308-5207		Bay Pompano Beach	\$30,714.94
Frank Snopko Trustee of the Charlotte Snopko Marital Trust dated 8/31/04	CHARLOTTE SNOPKO MARITAL TRUST DATED 8/31/04 C/O FRANK SNOPKO TRUSTEE 278 SUSSEX PL CARSON CITY, NV 89703-5360		Preserve at Galleria, LLC	\$0.00
Frank T. Novak & Patricia A. Novak Trustees of the Novak Living Trust dtd 10/21/97	NOVAK LIVING TRUST DTD 10/21/97 C/O FRANK T NOVAK & PATRICIA A NOVAK TRUSTEES 2593 SUMTER ST HENDERSON, NV 89052-7113		Bay Pompano Beach	\$12,285.97
Frank W. Richardson & Margaret S. Richardson Trustees of the Richardson Family Trust Under Agreement dated 11/2/88	RICHARDSON FAMILY TRUST UNDER AGREEMENT DATED 11/2/88 C/O FRANK W RICHARDSON & MARGARET S RICHARDSON TRU 8 CORTE LADINO SAN CLEMENTE, CA 92673-6876		Roam Development Group	\$631.36

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Franz J. Zimmer Trustee of the Franz J. Zimmer Revocable Trust dated 02/05/97	FRANZ J ZIMMER REVOCABLE TRUST DATED 02/05/97 C/O FRANZ J ZIMMER TRUSTEE 900 SPRING LAKE CT ST AUGUSTINE, FL 32080-6150		Bay Pompano Beach	\$24,571.96
Fraser Smith Trustee of Windscape R.E.	WINDSCAPE RE C/O FRASER SMITH TRUSTEE 2620 WESTERN AVE LAS VEGAS, NV 89109-1112		Beau Rivage Homes/\$8,000,000	\$132.70
Fred G. Altenburg, an unmarried man	FRED G ALTENBURG 2220 SCHROEDER WAY SPARKS, NV 89431-2168		Lake Helen Partners	\$98.02
Fred Holland & Marjorie Holland Trustees of the The Holland Family Trust dated 1993	THE HOLLAND FAMILY TRUST DATED 1993 C/O FRED HOLLAND & MARJORIE HOLLAND TRUSTEES 606 BRYANT CT BOULDER CITY, NV 89005-3017		Amesbury/Hatters Point	\$0.00
Fred Holland & Marjorie Holland Trustees of the The Holland Family Trust dated 1993	THE HOLLAND FAMILY TRUST DATED 1993 C/O FRED HOLLAND & MARJORIE HOLLAND TRUSTEES 606 BRYANT CT BOULDER CITY, NV 89005-3017		Copper Sage Commerce Center, LLC	\$17,358.69
Fred J. Foxcroft & Roberta Foxcroft Trustees of the Foxcroft Living Trust dated 1/10/02	FOXCROFT LIVING TRUST DATED 1/10/02 C/O FRED J FOXCROFT & ROBERTA FOXCROFT TRUSTEES PO BOX 362 CARNELIAN BAY, CA 96140-0362		Oak Shores II	\$10,033.44
Fred J. Foxcroft & Roberta Foxcroft Trustees of the Foxcroft Living Trust dated 1/10/02	FOXCROFT LIVING TRUST DATED 1/10/02 C/O FRED J FOXCROFT & ROBERTA FOXCROFT TRUSTEES PO BOX 362 CARNELIAN BAY, CA 96140-0362		Preserve at Galleria, LLC	\$0.00
Fred Teriano	FRED TERIANO PO BOX 96331 LAS VEGAS, NV 89193-6331		Opaque/Mt. Edge \$7,350,000	\$0.00
Fred Vogel & Janis Moore Vogel, husband & wife, as joint tenants with right of survivorship	FRED VOGEL & JANIS MOORE VOGEL 1710 CEDAR ST CALISTOGA, CA 94515-1510		Amesbury/Hatters Point	\$0.00
Freda Newman Trustee of the Freda Newman Trust dated 7/26/84	FREDA NEWMAN TRUST DATED 7/26/84 C/O FREDA NEWMAN TRUSTEE 189 INTERNATIONAL BLVD RANCHO MIRAGE, CA 92270-1971		Bay Pompano Beach	\$12,285.97
Frederick P. Windisch Trustee of the Windisch 1998 Living Trust	WINDISCH 1998 LIVING TRUST C/O FREDERICK P WINDISCH, SR TRUSTEE PO BOX 626 LAKE HAVASU CITY, AZ 86405-0626		Bay Pompano Beach	\$12,285.97
Frederick W. Kewell II, Trustee of the Barbara J. Kewell Trust dated 7/18/89	BARBARA J KEWELL TRUST DATED 7/18/89 C/O FREDERICK W KEWELL II TRUSTEE 5426 HIDDEN VALLEY CT RENO, NV 89502-9571		Amesbury/Hatters Point	\$0.00

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Frederick W. Kewell II, Trustee of the Barbara J. Kewell Trust dated 7/18/89	BARBARA J KEWELL TRUST DATED 7/18/89 C/O FREDERICK W KEWELL II TRUSTEE 5426 HIDDEN VALLEY CT RENO, NV 89502-9571		Opaque/Mt. Edge \$7,350,000	\$0.00
Frederick W. Kewell II, Trustee of the Barbara J. Kewell Trust dated 7/18/89	BARBARA J KEWELL TRUST DATED 7/18/89 C/O FREDERICK W KEWELL II TRUSTEE 5426 HIDDEN VALLEY CT RENO, NV 89502-9571		Roam Development Group	\$631.36
Frederick W. Kewell, II Trustee of the Kewell Living Trust dated 7/18/89	KEWELL LIVING TRUST DATED 7/18/89 C/O FREDERICK W KEWELL II TRUSTEE 5426 HIDDEN VALLEY CT RENO, NV 89502-9571		SVRB \$4,500,000	\$0.00
Freedom Properties, Inc.	FREEDOM PROPERTIES INC 1820 STAR PINE CT RENO, NV 89523-4807		Bay Pompano Beach	\$12,285.97
Freedom Properties, Inc.	FREEDOM PROPERTIES INC 1820 STAR PINE CT RENO, NV 89523-4807		Roam Development Group	\$631.36
Freeman L. Rosebrooks, An Unmarried Man	FREEMAN ROSEBROOKS 2008 MARCONI WAY SOUTH LAKE TAHOE, CA 96150-6635		Beau Rivage Homes/\$8,000,000	\$1,898.62
Frieda Mathes, a married woman dealing with her sole & separate property	FRIEDA MATHES 4710 NW 46TH TER TAMARAC, FL 33319-3768		Amesbury/Hatters Point	\$0.00
Frieda Moon Trustee of The Decedent's Trust of the Restated Moon 1987 Irrevocable Trust dated 6/12/87	THE DECEDENT'S TRUST RESTATED MOON 1987 IRREVOCABLE TRUST DATED 6/12/87 C/O FRIEDA MOON TRUSTEE 2504 CALLITA CT LAS VEGAS, NV 89102-2020		Bay Pompano Beach	\$12,285.97
Fusayo Nelson, an unmarried woman	FUSAYO NELSON 2005 FIFE DR RENO, NV 89512-1914		Beau Rivage Homes/\$8,000,000	\$2,517.80
G. Richard & F. A. Kindred Trustees of the Kindred Family Trust dated 3/17/97	KINDRED FAMILY TRUST DATED 3/17/97 C/O G R & F A KINDRED TRUSTEES 2155 SKYLINE BLVD RENO, NV 89509-5174		Roam Development Group	\$1,262.72
Gaetano Ambrosino & Orsola Ambrosino, husband & wife	GAETANO AMBROSINO & ORSOLA AMBROSINO 4872 KNOLLWOOD DR LAS VEGAS, NV 89147-4812		Beastar, LLC	\$21,788.66
Gail M. Hock, a married woman dealing with her sole & separate property	GAIL M HOCK 2881 SAGITTARIUS DR RENO, NV 89509-3885		Bay Pompano Beach	\$12,285.97
Gail R. Hodes Trustee of the Gail Hodes Living Trust dated 9/10/03	GAIL HODES LIVING TRUST DATED 9/10/03 C/O GAIL R HODES TRUSTEE 16872 BARUNA LN HUNTINGTON BEACH, CA 92649-3020		Universal Hawaii	\$28,923.81
Gale Gladstone-Katz Trustee of the Gale Gladstone-Katz Revocable Living Trust dated 12/10/03	GALE GLADSTONE-KATZ REVOCABLE LIVING TRUST DATED 12/10/03 C/O GALE GLADSTONE-KATZ TRUSTEE 1320 NORTH ST APT 29 SANTA ROSA, CA 95404-3446		Amesbury/Hatters Point	\$0.00

In re

**USA Commercial Mortgage Company**

Debtor

Case No. **06-10725-LBR**  
(If known)**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Gale Gladstone-Katz Trustee of the Gale Gladstone-Katz Revocable Living Trust dated 12/10/03	GALE GLADSTONE-KATZ REVOCABLE LIVING TRUST DATED 12/10/03 C/O GALE GLADSTONE-KATZ TRUSTEE 1320 NORTH ST APT 29 SANTA ROSA, CA 95404-3446		Bay Pompano Beach	\$36,857.92
Gareth A. R. Craner Trustee of the Craner Family Trust Under Agreement dated 2/23/99	CRANER FAMILY TRUST UNDER AGREEMENT DATED 2/23/99 C/O GARETH A R CRANER TRUSTEE PO BOX 1284 MINDEN, NV 89423-1284		Bay Pompano Beach	\$12,285.97
Gareth A. R. Craner Trustee of the Craner Family Trust Under Agreement dated 2/23/99	CRANER FAMILY TRUST UNDER AGREEMENT DATED 2/23/99 C/O GARETH A R CRANER TRUSTEE PO BOX 1284 MINDEN, NV 89423-1284		Universal Hawaii	\$28,930.01
Gareth A. R. Craner Trustee of The Gareth A. R. Craner Trust Dtd 6/01/02	THE GARETH A R CRANER TRUST DTD 6/01/02 C/O GARETH A R CRANER TRUSTEE PO BOX 1284 MINDEN, NV 89423-1284		Bay Pompano Beach	\$12,285.97
Gary A. Michelsen, an unmarried man	GARY A MICHELSEN PO BOX 2010 STATELINE, NV 89449-2010		Bay Pompano Beach	\$36,857.92
Gary A. Michelsen, an unmarried man	GARY A MICHELSEN PO BOX 2010 STATELINE, NV 89449-2010		Oak Shores II	\$10,033.44
Gary A. Michelsen, an unmarried man	GARY A MICHELSEN PO BOX 2010 STATELINE, NV 89449-2010		Roam Development Group	\$947.04
Gary Deppe, A single man	GARY DEPPE 5961 CROSS RD SEGUIN, TX 78155-8132		Roam Development Group	\$1,262.72
Gary E. Topp, a married man dealing with his sole & separate property	GARY E TOPP PO BOX 3008 GRASS VALLEY, CA 95945-3008		Cabernet	\$11,538.46
Gary E. Topp, a married man dealing with his sole & separate property	GARY E TOPP PO BOX 3008 GRASS VALLEY, CA 95945-3008		Freeway 101	\$41,569.40
Gary E. Tucker & Linda L. Tucker, husband & wife, as joint tenants with right of survivorship	GARY E TUCKER & LINDA L TUCKER 1932 WINDWARD POINT BYRON, CA 94514		SVRB \$4,500,000	\$0.00
Gary I. Miller & Barbara L. Miller Trustees of the Gary I. & Barbara L. Miller Trust dated 08/13/87	GARY I & BARBARA L MILLER TRUST DATED 08/13/87 C/O GARY I MILLER & BARBARA L MILLER TRUSTEES 2832 TILDEN AVE LOS ANGELES, CA 90064-4012		The Gardens, LLC Timeshare	\$0.00
Gary K Ashworth, a married man dealing with his sole & separate property & Dan Schapiro, a married man dealing with his sole & separate property, as Tenants in Common	GARY K ASHWORTH & DAN SCHAPIRO 3232 SHORELINE DR LAS VEGAS, NV 89117-3309		Beastar, LLC	\$21,788.66
Gary L. Hilgenberg and Judith W. Hilgenberg, husband and wife, as joint tenants with right of survivorship	GARY L AND JUDITH W HILGENBERG HWJTWROS AS JOINT TENANTS WITH RIGHT OF SURVIVORSHIP 1840 CANAL ST AUBURN, CA 95603-2818		Roam Development Group	\$0.00

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Gary Larson & Dolores Larson, husband & wife, as joint tenants with right of survivorship	GARY LARSON & DOLORES LARSON 544 ROLLING HILLS DR MESQUITE, NV 89027-8806		Bay Pompano Beach	\$19,657.56
Gary Larson & Dolores Larson, husband & wife, as joint tenants with right of survivorship	GARY LARSON & DOLORES LARSON 544 ROLLING HILLS DR MESQUITE, NV 89027-8806		Beau Rivage Homes/\$8,000,000	\$2,273.62
Gary N. Taylor Trustee of the Gary N. Taylor PSP	GARY N TAYLOR PSP C/O GARY N TAYLOR TRUSTEE 532 COLLEGE DR APT 313 HENDERSON, NV 89015-7536		Beastar, LLC	\$21,788.66
Gary R. Barton & Mavis J. Barton, husband & wife, as joint tenants with right of survivorship	GARY R BARTON & MAVIS J BARTON 4645 RIO ENCANTADO LN RENO, NV 89502-5343		Roam Development Group	\$1,262.72
Gary T. Canepa & Lori R. Canepa Trustees of the G. & L. Trust dated 11/25/91	G & L TRUST DATED 11/25/91 C/O GARY T CANEPA & LORI R CANEPA TRUSTEES 14170 POWDER RIVER DR RENO, NV 89511-6707		Cabernet	\$23,076.92
Gary Tebbutt, an unmarried man	GARY TEBBUTT 3723 VANCOUVER DR RENO, NV 89511-6050		Amesbury/Hatters Point	\$0.00
GDSS Investors LLC, a Colorado limited liability company	GDSS INVESTORS LLC 6223 BUFFALO RUN LITTLETON, CO 80125-9047		Cabernet	\$6,923.08
Gene Montoya, an unmarried man and Angela J. Howard, an unmarried woman, as joint tenants with right of survivorship	GENE MONTOYA AND ANGELA J HOWARD 2700 PRISM CAVERN CT HENDERSON, NV 89052-3944		Beau Rivage Homes/\$8,000,000	\$1,136.81
George Adornato and Arlene Adornato, husband and wife as joint tenants with the right of survivorship	GEORGE ADORNATO AND ARLENE ADORNATO 3712 LIBERATOR WAY NORTH LAS VEGAS, NV 89031-0149		Roam Development Group	\$631.36
George C. Gorman, a married man dealing with his sole & separate property	GEORGE C GORMAN 952 THE ALAMEDA BERKELEY, CA 94707-2308		Amesbury/Hatters Point	\$0.00
George J. Gage & Miriam B. Gage Co-Trustees of the George J. Gage Trust dated 10/8/99	GEORGE J GAGE TRUST DATED 10/8/99 C/O GEORGE J GAGE & MIRIAM B GAGE CO-TRUSTEES 10813 BRINKWOOD AVE LAS VEGAS, NV 89134-5248		Bay Pompano Beach	\$12,285.97
George Kechejian & Rosalie L. Kechejian Family Trust	GEORGE KECHEJIAN & ROSALIE L KECHEJIAN FAMILY TRST 118 WINDSHIRE DR SOUTH WINDSOR, CT 06074-2138		Beau Rivage Homes/\$8,000,000	\$1,898.62
George Minar & Virginia Minar Trustees for the benefit of The Virginia & George Minar Living Trust	THE VIRGINIA & GEORGE MINAR LIVING TRUST C/O GEORGE MINAR & VIRGINIA MINAR TRUSTEES 10800 CLARION LN LAS VEGAS, NV 89134-5263		Amesbury/Hatters Point	\$0.00
George Minar & Virginia Minar Trustees for the benefit of The Virginia & George Minar Living Trust	THE VIRGINIA & GEORGE MINAR LIVING TRUST C/O GEORGE MINAR & VIRGINIA MINAR TRUSTEES 10800 CLARION LN LAS VEGAS, NV 89134-5263		Beau Rivage Homes/\$8,000,000	\$1,136.81
George Minar & Virginia Minar Trustees for the benefit of The Virginia & George Minar Living Trust	THE VIRGINIA & GEORGE MINAR LIVING TRUST C/O GEORGE MINAR & VIRGINIA MINAR TRUSTEES 10800 CLARION LN LAS VEGAS, NV 89134-5263		Roam Development Group	\$631.36

In re

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Case No.

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(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
George W. Hubbard and Carol N. Hubbard Trustees of the Hubbard trust dated 7/29/1998	HUBBARD TRUST DATED 7/29/1998 C/O GEORGE W HUBBARD AND CAROL N HUBBARD TRUSTEES 6340 N CALLE TREGUA SERENA TUCSON, AZ 85750-0951		Bay Pompano Beach	\$0.00
George W. Hubbard and Carol N. Hubbard Trustees of the Hubbard trust dated 7/29/1998	HUBBARD TRUST DATED 7/29/1998 C/O GEORGE W HUBBARD AND CAROL N HUBBARD TRUSTEES 6340 N CALLE TREGUA SERENA TUCSON, AZ 85750-0951		Roam Development Group	\$631.36
Gerald E. Colligan, an unmarried man	GERALD E COLLIGAN PO BOX 5781 INCLINE VILLAGE, NV 89450-5781		Bay Pompano Beach	\$12,285.97
Gerald L. Bittner, Sr. DDS Inc Profit Sharing Plan & Trust dated 1/15/91	GERALD L BITTNER SR DDS INC PROFIT SHARING PLAN & TRUST DATED 1/15/91 14067 APRICOT HL SARATOGA, CA 95070-5614		Bay Pompano Beach	\$12,285.97
Gerald L. Bittner, Sr. DDS Inc Profit Sharing Plan & Trust dated 1/15/91	GERALD L BITTNER SR DDS INC PROFIT SHARING PLAN & TRUST DATED 1/15/91 14067 APRICOT HL SARATOGA, CA 95070-5614		Del Valle Isleton	\$2,463.77
Gerald L. Bittner, Sr. DDS Inc Profit Sharing Plan & Trust dated 1/15/91	GERALD L BITTNER SR DDS INC PROFIT SHARING PLAN & TRUST DATED 1/15/91 14067 APRICOT HL SARATOGA, CA 95070-5614		Roam Development Group	\$631.36
Gerald Marts & Linda R. Marts, husband & wife, as joint tenants with right of survivorship	GERALD MARTS & LINDA R MARTS 3181 KIPS KORNER RD NORCO, CA 92860-2518		Amesbury/Hatters Point	\$0.00
Gerald W. Bradish Trustee of the Bradish Family Trust dated 12/13/89	BRADISH FAMILY TRUST DATED 12/13/89 C/O GERALD W BRADISH TRUSTEE PO BOX 667 WINSTON, OR 97496-0667		Amesbury/Hatters Point	\$0.00
Gerard A. LaBossiere & Lucille LaBossiere Trustees of the LaBossiere Family Trust dated 3/20/1987	LABOSSIERE FAMILY TRUST DATED 3/10/1987 GERALD A LABOSSIERE & LUCILLE LABOSSIERE TTEES 635 JESSICA DRIVE MEQUITE, NV 89027		Roam Development Group	\$757.63
Gerry Topp, a married man dealing with his sole & separate property	GERRY TOPP 10745 W RIVER ST TRUCKEE, CA 96161-0327		Amesbury/Hatters Point	\$0.00
Gerry Topp, a married man dealing with his sole & separate property	GERRY TOPP 10745 W RIVER ST TRUCKEE, CA 96161-0327		Preserve at Galleria, LLC	\$0.00
Gilbert Manuel, Trustee of the Gilbert Manuel Living Trust dated 1/3/92	GILBERT MANUEL LIVING TRUST DATED 1/3/92 GILBERT MANUEL TTEE 4617 CONSTITUTION AVE NE ALBUQUERQUE, NM 87110		Oak Shores II	\$10,033.44
Gina M. Goehner, an unmarried woman	GINA M GOEHNER PO BOX 3897 DELAND, FL 32721		Bay Pompano Beach	\$15,971.77
Gladys Flanders, an unmarried woman	GLADYS FLANDERS PO BOX 8926 INCLINE VILLAGE, NV 89452-8926		Opaque/Mt. Edge \$7,350,000	\$0.00



In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Glen J. Brecht & Janine K. Brecht Trustees of the Glen J. Brecht Trust dated 1/24/86	GLEN J BRECHT TRUST DATED 1/24/86 C/O GLEN J BRECHT & JANINE K BRECHT TRUSTEES 630 W HERMOSA DR FULLERTON, CA 92835-1406		Bay Pompano Beach	\$12,285.97
Glen J. Brecht & Janine K. Brecht Trustees of the Glen J. Brecht Trust dated 1/24/86	GLEN J BRECHT TRUST DATED 1/24/86 C/O GLEN J BRECHT & JANINE K BRECHT TRUSTEES 630 W HERMOSA DR FULLERTON, CA 92835-1406		Del Valle Isleton	\$2,463.77
Glen J. Brecht & Janine K. Brecht Trustees of the Glen J. Brecht Trust dated 1/24/86	GLEN J BRECHT TRUST DATED 1/24/86 C/O GLEN J BRECHT & JANINE K BRECHT TRUSTEES 630 W HERMOSA DR FULLERTON, CA 92835-1406		Oak Shores II	\$15,050.17
Glen J. Brecht & Janine K. Brecht Trustees of the Glen J. Brecht Trust dated 1/24/86	GLEN J BRECHT TRUST DATED 1/24/86 C/O GLEN J BRECHT & JANINE K BRECHT TRUSTEES 630 W HERMOSA DR FULLERTON, CA 92835-1406		Roam Development Group	\$947.04
Glenn B. Davis & Bernie S. Davis Trustees of the Davis Revocable Living Trust UA 7/06/88	GLENN B DAVIS 1110 N HENNESS RD #1856 CASA GRANDE, AZ 85222		Bay Pompano Beach	\$12,285.97
Glenn B. Davis & Bernie S. Davis Trustees of the Davis Revocable Living Trust UA 7/06/88	GLENN B DAVIS 1110 N HENNESS RD #1856 CASA GRANDE, AZ 85222		Del Valle Isleton	\$2,463.77
Glenn Bullock & Sherry Bullock Trustees of the Bullock Family Trust dated 8/7/97 (KWA310956)	BULLOCK FAMILY TRUST DATED 8/7/97 (KWA310956) C/O GLENN BULLOCK & SHERRY BULLOCK TRUSTEES 9811 W CHARLESTON BLVD STE 2429 LAS VEGAS, NV 89117-7528		Roam Development Group	\$1,136.45
Glenn W. Gaboury and Sharon M. Gaboury, husband and wife, as joint tenants with the rights of survivorship	GLENN W GABOURY AND SHARON M GABOURY 1751 SW 18TH ST PENDLETON, OR 97801-4457		Bay Pompano Beach	\$24,571.96
Glenn W. Gaboury and Sharon M. Gaboury, husband and wife, as joint tenants with the rights of survivorship	GLENN W GABOURY AND SHARON M GABOURY 1751 SW 18TH ST PENDLETON, OR 97801-4457		Roam Development Group	\$1,262.72
Glenn W. Graf Trustee of the Graf Family Trust dated 2/7/77	GRAF FAMILY TRUST DATED 2/7/77 C/O GLENN W GRAF TRUSTEE 2613 WHITE PINE DR HENDERSON, NV 89074		Bay Pompano Beach	\$24,571.96
Gloria N. Cherrington Trustee of the Gloria N. Cherrington Trust dated 10/13/04	GLORIA N CHERRINGTON TRUST DATED 10/13/04 C/O GLORIA N CHERRINGTON TRUSTEE 350 E DESERT INN RD APT E204 LAS VEGAS, NV 89109-9007		Amesbury/Hatters Point	\$0.00
Gloria Valair, a single woman	GLORIA VALAIR 3524 WEBSTER ST SAN FRANCISCO, CA 94123-1717		Amesbury/Hatters Point	\$0.00
Gloria Valair, a single woman	GLORIA VALAIR 3524 WEBSTER ST SAN FRANCISCO, CA 94123-1717		Bay Pompano Beach	\$12,285.97
Gloria Valair, a single woman	GLORIA VALAIR 3524 WEBSTER ST SAN FRANCISCO, CA 94123-1717		Beastar, LLC	\$21,788.66

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Gloria Valair, a single woman	GLORIA VALAIR 3524 WEBSTER ST SAN FRANCISCO, CA 94123-1717		Oak Shores II	\$10,033.44
Gold Plated LLC, Dwight W. Harouff, Manager	GOLD PLATED LLC C/O DWIGHT W HAROUFF MANAGER 5680 RUFFIAN ST LAS VEGAS, NV 89149-1261		The Gardens, LLC Timeshare	\$0.00
Gold Runner, LLC, a Nevada limited liability company, David Krynzal Managing Partner	GOLD RUNNER LLC C/O DAVID KRYNZEL MANAGING PARTNER 357 EVENINGSIDE AVE HENDERSON, NV 89012-5487		The Gardens, LLC Timeshare	\$0.00
Gordon Marx, a married man dealing with his sole & separate property	GORDON MARX 2620 WESTERN AVE LAS VEGAS, NV 89109-1112		Beau Rivage Homes/\$8,000,000	\$11,235.28
Gordon N. Stimpson & Marjorie I. Stimpson Co-Trustees of The Stimpson Family Trust Dated 5/9/00	THE STIMPSON FAMILY TRUST DATED 5/9/00 C/O GORDON N & MARJORIE I STIMPSON CO-TTEES 728 PINNACLE CT MESQUITE, NV 89027-3308		Oak Shores II	\$10,033.44
Gordon N. Stimpson & Marjorie I. Stimpson Co-Trustees of The Stimpson Family Trust Dated 5/9/00	THE STIMPSON FAMILY TRUST DATED 5/9/00 C/O GORDON N & MARJORIE I STIMPSON CO-TTEES 728 PINNACLE CT MESQUITE, NV 89027-3308		Roam Development Group	\$631.36
Gordon Ray Phillips, Trustee of The Gordon Ray and Nancy S. Phillips Living Trust dated January 17, 1994	THE GORDON RAY AND NANCY S PHILLIPS LIVING TRUST DATED JANUARY 17 1994 C/O GORDON RAY PHILLIPS TRUSTEE 4906 E DESERT INN RD LAS VEGAS, NV 89121-2808		Preserve at Galleria, LLC	\$0.00
Gordon Ray Phillips, Trustee of The Lyna Young Goodson LP	THE LYNIA YOUNG GOODSON LP C/O GORDON RAY PHILLIPS TRUSTEE 4906 E DESERT INN RD LAS VEGAS, NV 89121-2808		Preserve at Galleria, LLC	\$0.00
Grable B. Ronning, an unmarried woman	GRABLE B RONNING PO BOX 7804 INCLINE VILLAGE, NV 89452-7804		Del Valle Isleton	\$0.00
Grable B. Ronning, an unmarried woman	GRABLE B RONNING PO BOX 7804 INCLINE VILLAGE, NV 89452-7804		Oak Shores II	\$20,066.89
Grable B. Ronning, an unmarried woman	GRABLE B RONNING PO BOX 7804 INCLINE VILLAGE, NV 89452-7804		Roam Development Group	\$1,262.72
Grable B. Ronning, an unmarried woman	GRABLE B RONNING PO BOX 7804 INCLINE VILLAGE, NV 89452-7804		SVRB \$4,500,000	\$0.00
Grable B. Ronning, an unmarried woman	GRABLE B RONNING PO BOX 7804 INCLINE VILLAGE, NV 89452-7804		Universal Hawaii	\$57,865.12
Graydon L. Fladager and Cynthia A. Fladager, husband and wife, as joint tenants with right of survivorship	GRAYDON L FLADAGER AND CYNTHIA A FLADAGER 2235 LONGWOOD DR RENO, NV 89509-5153		The Gardens, LLC Timeshare	\$0.00
Greater American Warehouse, a Nevada company	GREATER AMERICAN WAREHOUSE 9 CHATEAU WHISTLER CT LAS VEGAS, NV 89148-2727		Beau Rivage Homes/\$8,000,000	\$2,273.62



In re

**USA Commercial Mortgage Company**

Debtor

Case No. **06-10725-LBR**  
(If known)**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Gregor Kloenne & Otilla M. Kloenne Trustees of the Kloenne Living Trust dated 3/11/87	KLOENNE LIVING TRUST DATED 3/11/87 C/O GREGOR KLOENNE & OTILLA M KLOENNE TRUSTEES PO BOX 661 KAILUA, HI 96734-0661		Amesbury/Hatters Point	\$0.00
Gregory D. Yonai Trustee of the Gregory D. Yonai Family Trust	GREGORY D YONAI 1982 COUNTRY COVE CT LAS VEGAS, NV 89135		Cabernet	\$5,769.23
Gregory D. Yonai Trustee of the Gregory D. Yonai Family Trust	GREGORY D YONAI FAMILY TRUST C/O GREGORY D YONAI TRUSTEE 1982 COUNTRY COVE CT LAS VEGAS, NV 89135-1552		Preserve at Galleria, LLC	\$0.00
Gregory J. Walch Trustee of the Gregory J. Walch and Shauna M. Walch Family Trust dated 11/12/04	GREGORY J WALCH AND SHAUNA M WALCH FAMILY TRUST DATED 11/12/04 C/O GREGORY J WALCH TRUSTEE 344 DOE RUN CIR HENDERSON, NV 89012-2704		Roam Development Group	\$1,894.08
Gregory W. Stimpson & Carrie M. Stimpson, husband & wife, as joint tenants with right of survivorship	GREGORY W STIMPSON & CARRIE M STIMPSON 2665 FIRENZE DR SPARKS, NV 89434-2135		The Gardens, LLC Timeshare	\$0.00
Guenther A. Kohler & Elfriede Kohler Trustees of the 1989 Kohler Living Trust dated 6/13/89	1989 KOHLER LIVING TRUST DATED 6/13/89 C/O GUENTHER A KOHLER & ELFRIEDE KOHLER TRUSTEES 842 OVERLOOK CT SAN MATEO, CA 94403-3865		Amesbury/Hatters Point	\$0.00
Guenther A. Kohler & Elfriede Kohler Trustees of the 1989 Kohler Living Trust dated 6/13/89	1989 KOHLER LIVING TRUST DATED 6/13/89 C/O GUENTHER A KOHLER & ELFRIEDE KOHLER TRUSTEES 842 OVERLOOK CT SAN MATEO, CA 94403-3865		Bay Pompano Beach	\$24,571.96
Guenther A. Kohler & Elfriede Kohler Trustees of the 1989 Kohler Living Trust dated 6/13/89	1989 KOHLER LIVING TRUST DATED 6/13/89 C/O GUENTHER A KOHLER & ELFRIEDE KOHLER TRUSTEES 842 OVERLOOK CT SAN MATEO, CA 94403-3865		SVRB \$4,500,000	\$0.00
Guido Mandarino POD Maria Rocco	GUIDO MANDARINO POD MARIA ROCCO 7951 AVALON ISLAND ST LAS VEGAS, NV 89139-6187		Cabernet	\$5,769.23
Guido Mandarino POD Maria Rocco	GUIDO MANDARINO POD MARIA ROCCO 7951 AVALON ISLAND ST LAS VEGAS, NV 89139-6187		Preserve at Galleria, LLC	\$0.00
Guy Archer, a married man dealing with his sole & separate property	GUY ARCHER 1725 FAIRFIELD AVE RENO, NV 89509-3221		Bay Pompano Beach	\$12,285.97
Guy Archer, a married man dealing with his sole & separate property	GUY ARCHER 1725 FAIRFIELD AVE RENO, NV 89509-3221		Universal Hawaii	\$28,930.01
Guy R. Blatt & Cherie A. Blatt, husband & wife, as joint tenants with right of survivorship	GUY R BLATT & CHERIE A BLATT 2712 PEPPERWOOD PL HAYWARD, CA 94541-4581		Amesbury/Hatters Point	\$0.00
H. Daniel Whitman, an unmarried man	H DANIEL WHITMAN PO BOX 10200 ZEPHYR COVE, NV 89448-2200		Universal Hawaii	\$28,932.58

In re

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Case No. **06-10725-LBR**  
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**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
H. George Cabanting & Ann T. Cabanting, husband & wife, as joint tenants with right of survivorship payable on death to George P. Cabanting	H GEORGE CABANTING & ANN T CABANTING 2442 MELODY LN RENO, NV 89512-1435		Amesbury/Hatters Point	\$0.00
Hamilton M. High & Brenda J. High, husband and wife as joint tenants with right of survivorship	HAMILTON M HIGH & BRENDA J HIGH 2884 E POINT DR CHESAPEAKE, VA 23321-4125		Del Valle Isleton	\$2,463.77
Hamilton M. High & Brenda J. High, husband and wife as joint tenants with right of survivorship	HAMILTON M HIGH & BRENDA J HIGH 2884 E POINT DR CHESAPEAKE, VA 23321-4125		Roam Development Group	\$631.36
Hannah Brehmer, an unmarried woman & Marti McAllister, a married woman dealing with her sole & separate property, as joint tenants with right of survivorship	HANNAH BREHMER 188 BEACON HILL DR ASHLAND, OR 97520-9701		Oak Shores II	\$13,043.48
Hans - Ueli Surber, a married man dealing with his sole and separate property	HANS-UELI SURBER 2 SATURN ST SAN FRANCISCO, CA 94114-1421		Roam Development Group	\$820.77
Hans J. Leer & Carolyn F. Leer, as joint tenants with right of survivorship	HANS J LEER & CAROLYN F LEER 2024 GENTRY LN CARSON CITY, NV 89701-4858		Universal Hawaii	\$28,913.99
Hans J. Prakelt, an unmarried man	HANS J PRAKELT 2401-A WATERMAN BLVD STE 4-230 FAIRFIELD, CA 94534-1800		Roam Development Group	\$1,262.72
Hans J. Prakelt, an unmarried man	HANS J PRAKELT 2401-A WATERMAN BLVD STE 4-230 FAIRFIELD, CA 94534-1800		SVRB \$4,500,000	\$0.00
Harold A. Thompson & Diana C. Thompson Trustees of the Harold A. Thompson & Diana C. Thompson Revocable Family Trust dated 7/11/90	HAROLD A THOMPSON & DIANA C THOMPSON REVOCABLE FAMILY TRUST DATED 7/11/90 C/O HAROLD A THOMPSON & DIANA C THOMPSON TRUSTEES 973 PETES WAY SPARKS, NV 89434-9659		The Gardens, LLC \$2,425,000	\$0.00
Harold B. Miller Trustee of the 1994 Miller Family Trust	1994 MILLER FAMILY TRUST C/O HAROLD B MILLER TRUSTEE 8800 KINGSMILL DR LAS VEGAS, NV 89134-8618		Oak Shores II	\$10,033.44
Harold G. Moody & Mary J. Moody Trustees of the Moody Family Trust	HAROLD G MOODY 2225 TRENTAM WAY RENO, NV 89509		SVRB \$4,500,000	\$0.00
Harold L. Miller Trustee of the Art-Kay Family Trust	ART-KAY FAMILY TRUST C/O HAROLD L MILLER TRUSTEE 55 S VALLE VERDE DR STE 235 HENDERSON, NV 89012-3434		Bay Pompano Beach	\$12,285.97
Harold L. Miller Trustee of the Art-Kay Family Trust	ART-KAY FAMILY TRUST C/O HAROLD L MILLER TRUSTEE 55 S VALLE VERDE DR STE 235 HENDERSON, NV 89012-3434		Copper Sage Commerce Center, LLC	\$17,358.69
Harold L. Miller Trustee of the Art-Kay Family Trust	ART-KAY FAMILY TRUST C/O HAROLD L MILLER TRUSTEE 55 S VALLE VERDE DR STE 235 HENDERSON, NV 89012-3434		Roam Development Group	\$631.36

In re

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Case No.

**06-10725-LBR**

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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Harriet Bender Trustee of the Bender Family Trust dtd 7/30/92 Survivors Trust	BENDER FAMILY TRUST DTD 7/30/92 SURVIVORS TRUST C/O HARRIET BENDER TRUSTEE 5461A PASEO DEL LAGO E LAGUNA WOODS, CA 92637-7320		Del Valle Isleton	\$2,463.77
Harriet Bender Trustee of The Bender Family Trust, By-Pass Trust , dated 7/30/92	BENDER FAMILY TRUST BY-PASS TRUST DATED 7/30/92 C/O HARRIET BENDER TRUSTEE 5461A PASEO DEL LAGO E LAGUNA WOODS, CA 92637-7320		Bay Pompano Beach	\$12,285.97
Harriet Bender Trustee of The Bender Family Trust, By-Pass Trust , dated 7/30/92	BENDER FAMILY TRUST BY-PASS TRUST DATED 7/30/92 C/O HARRIET BENDER TRUSTEE 5461A PASEO DEL LAGO E LAGUNA WOODS, CA 92637-7320		The Gardens, LLC Timeshare	\$0.00
Harry G. Fritz & Margeret A. Fritz, husband & wife, as joint tenants with right of survivorship	HARRY G FRITZ & MARGERET A FRITZ 3242 BROOKFIELD DR LAS VEGAS, NV 89120-1939		Beau Rivage Homes/\$8,000,000	\$2,273.62
Harvey A. Kornhaber, a single man	HARVEY A KORNHABER 1778 ALA MOANA BLVD APT 1719 HONOLULU, HI 96815		Copper Sage Commerce Center, LLC	\$17,742.03
Harvey Alderson, an unmarried man	HARVEY ALDERSON 4941 HARRIS AVE LAS VEGAS, NV 89110-2448		Universal Hawaii	\$28,932.58
Harvey J. McShaffrey & Christina F. McShaffrey Trustees of the McShaffrey Living Trust dated 3/27/81	MCSHAFFREY LIVING TRUST DATED 3/27/81 C/O HARVEY J MCSHAFFREY & CHRISTINA F MCSHAFFREY T PO BOX 560 BIG BEAR LAKE, CA 92315-0560		Bay Pompano Beach	\$12,285.97
Harvey J. McShaffrey & Christina F. McShaffrey Trustees of the McShaffrey Living Trust dated 3/27/81	MCSHAFFREY LIVING TRUST DATED 3/27/81 C/O HARVEY J MCSHAFFREY & CHRISTINA F MCSHAFFREY T PO BOX 560 BIG BEAR LAKE, CA 92315-0560		Del Valle Isleton	\$2,463.77
Harvey J. McShaffrey & Christina F. McShaffrey Trustees of the McShaffrey Living Trust dated 3/27/81	MCSHAFFREY LIVING TRUST DATED 3/27/81 C/O HARVEY J MCSHAFFREY & CHRISTINA F MCSHAFFREY T PO BOX 560 BIG BEAR LAKE, CA 92315-0560		Roam Development Group	\$631.36
Heather Winchester & William Winchester, husband and wife as joint tenants with the right of survivorship	HEATHER WINCHESTER & WILLIAM WINCHESTER 2215 STOWE DR RENO, NV 89511-9105		Bay Pompano Beach	\$12,285.97
Helen Clifton Trustee of the Clifton Family Trust	CLIFTON FAMILY TRUST C/O HELEN CLIFTON TRUSTEE 10812 WINDROSE POINT AVE LAS VEGAS, NV 89144-5424		Amesbury/Hatters Point	\$0.00
Helena A. Bova, a single woman	HELENA A BOVA 8137 REGIS WAY LOS ANGELES, CA 90045-2618		Cabernet	\$11,538.46
Henry E. Pattison & Ruth V. Pattison, joint tenants with right of survivorship	HENRY E PATTISON & RUTH V PATTISON 5219 W AVENUE L14 QUARTZ HILL, CA 93536-3629		The Gardens, LLC \$2,425,000	\$0.00

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Henry Herr Gill & Mary Jane Gill, husband & wife, as joint tenants with the right of survivorship	HENRY HERR GILL & MARY JANE GILL 1904 SCENIC SUNRISE DR LAS VEGAS, NV 89117-7236		Del Valle Isleton	\$2,463.77
Henry J. Obermuller & Mengia K. Obermuller Trustees of the Henry & Mengia Obermuller Trust dated 9/14/90	HENRY & MENGIA OBERMULLER TRUST DATED 9/14/90 C/O HENRY J OBERMULLER & MENGIA K OBERMULLER TRUST PO BOX 1161 TAHOE CITY, CA 96145-1161		Amesbury/Hatters Point	\$0.00
Henry J. Obermuller & Mengia K. Obermuller Trustees of the Henry & Mengia Obermuller Trust dated 9/14/90	HENRY & MENGIA OBERMULLER TRUST DATED 9/14/90 C/O HENRY J OBERMULLER & MENGIA K OBERMULLER TRUST PO BOX 1161 TAHOE CITY, CA 96145-1161		The Gardens, LLC Timeshare	\$0.00
Henry J. Obermuller & Mengia K. Obermuller Trustees of the Henry & Mengia Obermuller Trust dated 9/14/90	HENRY & MENGIA OBERMULLER TRUST DATED 9/14/90 C/O HENRY J OBERMULLER & MENGIA K OBERMULLER TRUST PO BOX 1161 TAHOE CITY, CA 96145-1161		Universal Hawaii	\$28,932.58
Henry L. Letzerich and Norma W. Letzerich, husband and wife, as joint tenants with the rights of survivorship	HENRY L LETZERICH AND NORMA W LETZERICH 2322 JOSHUA CIR SANTA CLARA, UT 84765-5436		Cabernet	\$5,769.23
Herbert C. Kaufman, Jr. and Hannah Kaufman, Trustees of the Kaufman Revocable Living Trust dated 4/14/95	KAUFMAN REVOCABLE LIVING TRUST DATED 4/14/95 C/O HERBERT C KAUFMAN JR AND HANNAH KAUFMAN TTEES 472 PACHECO ST SAN FRANCISCO, CA 94116-1472		Roam Development Group	\$631.36
Herbert Slovis, a single man & Julie B. Slovis, a single woman as joint tenants with right of survivorship	HERBERT SLOVIS & JULIE B SLOVIS 50 NOTTINGHAM DR OLD BRIDGE, NJ 08857-3243		Bay Pompano Beach	\$17,200.36
Herbert Slovis, a single man & Julie B. Slovis, a single woman as joint tenants with right of survivorship	HERBERT SLOVIS & JULIE B SLOVIS 50 NOTTINGHAM DR OLD BRIDGE, NJ 08857-3243		Beastar, LLC	\$21,788.66
Herbert Slovis, a single man & Julie B. Slovis, a single woman as joint tenants with right of survivorship	HERBERT SLOVIS & JULIE B SLOVIS 50 NOTTINGHAM DR OLD BRIDGE, NJ 08857-3243		Del Valle Isleton	\$2,463.77
Herbert Slovis, a single man & Julie B. Slovis, a single woman as joint tenants with right of survivorship	HERBERT SLOVIS & JULIE B SLOVIS 50 NOTTINGHAM DR OLD BRIDGE, NJ 08857-3243		Oak Shores II	\$10,033.44
Herbert Slovis, a single man & Julie B. Slovis, a single woman as joint tenants with right of survivorship	HERBERT SLOVIS & JULIE B SLOVIS 50 NOTTINGHAM DR OLD BRIDGE, NJ 08857-3243		Roam Development Group	\$1,262.72
Herbert Sonnenklar & Norma R. Sonnenklar, husband & wife, as joint tenants with right of survivorship	HERBERT SONNENKLAR & NORMA R SONNENKLAR 2501 POINCIANA DR WESTON, FL 33327-1415		Amesbury/Hatters Point	\$0.00
Herman M. Adams, Brian M. Adams & Anthony G. Adams as Joint Tenants	HERMAN M ADAMS BRIAN M ADAMS & ANTHONY G ADAMS 1341 CASHMAN DR LAS VEGAS, NV 89102-2001		Roam Development Group	\$2,462.30
Hilary A. Huffman & Cynthia L. Huffman Trustees of the Huffman Family Trust dated 5/28/98	HUFFMAN FAMILY TRUST DATED 5/28/98 C/O HILARY A HUFFMAN & CYNTHIA L HUFFMAN TRUSTEES 140 GAZELLE RD RENO, NV 89511-6642		Preserve at Galleria, LLC	\$0.00

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Holly J. Pickerel, a single woman	HOLLY J PICKEREL 3415 COOPER ST SAN DIEGO, CA 92104-5211		Bay Pompano Beach	\$24,571.96
Holly J. Pickerel, a single woman	HOLLY J PICKEREL 3415 COOPER ST SAN DIEGO, CA 92104-5211		Preserve at Galleria, LLC	\$0.00
Homfeld II, LLC, a Florida limited liability company	HOMFELD II LLC 2515 N ATLANTIC BLVD FORT LAUDERDALE, FL 33305-1911		Amesbury/Hatters Point	\$0.00
Homfeld II, LLC, a Florida limited liability company	HOMFELD II LLC 2515 N ATLANTIC BLVD FORT LAUDERDALE, FL 33305-1911		Bay Pompano Beach	\$98,287.80
Homfeld II, LLC, a Florida limited liability company	HOMFELD II LLC 2515 N ATLANTIC BLVD FORT LAUDERDALE, FL 33305-1911		Beastar, LLC	\$43,577.32
Homfeld II, LLC, a Florida limited liability company	HOMFELD II LLC 2515 N ATLANTIC BLVD FORT LAUDERDALE, FL 33305-1911		Brookmere/Matteson \$27,050,000	\$0.00
Homfeld II, LLC, a Florida limited liability company	HOMFELD II LLC 2515 N ATLANTIC BLVD FORT LAUDERDALE, FL 33305-1911		Del Valle Isleton	\$4,927.54
Homfeld II, LLC, a Florida limited liability company	HOMFELD II LLC 2515 N ATLANTIC BLVD FORT LAUDERDALE, FL 33305-1911		Oak Shores II	\$20,066.89
Homfeld II, LLC, a Florida limited liability company	HOMFELD II LLC 2515 N ATLANTIC BLVD FORT LAUDERDALE, FL 33305-1911		Roam Development Group	\$1,262.72
Homfeld II, LLC, a Florida limited liability company	HOMFELD II LLC 2515 N ATLANTIC BLVD FORT LAUDERDALE, FL 33305-1911		The Gardens, LLC Timeshare	\$0.00
Homfeld II, LLC, a Florida limited liability company	HOMFELD II LLC 2515 N ATLANTIC BLVD FORT LAUDERDALE, FL 33305-1911		Universal Hawaii	\$57,865.12
Howard Kolodny Trustee of the Howard Kolodny Trust dated 3/22/99	HOWARD KOLODNY TRUST DATED 3/22/99 C/O HOWARD KOLODNY TRUSTEE 4404 PORTICO PL ENCINO, CA 91316-4018		The Gardens, LLC Timeshare	\$0.00
Howard P. Weiss & Curtis Weiss, as joint tenants with right of survivorship	HOWARD P WEISS & CURTIS WEISS 2871 SAN LAGO CT LAS VEGAS, NV 89121-3926		Brookmere/Matteson \$27,050,000	\$0.00
Howie's Cigars, LLC	HOWIE'S CIGARS LLC 9900 WILBUR MAY PKWY APT 2702 RENO, NV 89521-4027		Beau Rivage Homes/\$8,000,000	\$1,416.21
Huiyon Neilan, a married woman dealing with her sole & separate property & Jennifer Neilan, an unmarried woman, as joint tenants with right of survivorship	HUIYON NEILAN & JENNIFER NEILAN PO BOX 96001 LAS VEGAS, NV 89193-6001		Amesbury/Hatters Point	\$0.00
Ian A. Falconer, a single man	IAN A FALCONER VAN STN BENTALL CENTRE PO BOX 48447 VANCOUVER, BC V7X 1A2		Amesbury/Hatters Point	\$0.00
Ian A. Falconer, a single man	IAN A FALCONER VAN STN BENTALL CENTRE PO BOX 48447 VANCOUVER, BC V7X 1A2		Universal Hawaii	\$28,932.58

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
India C. High, a single woman	INDIA C HIGH 1 BON SECOURS WAY STE 135 PORTSMOUTH, VA 23703-4539		Del Valle Isleton	\$0.00
India C. High, a single woman	INDIA C HIGH 1 BON SECOURS WAY STE 135 PORTSMOUTH, VA 23703-4539		Roam Development Group	\$0.00
Inge Grist, an unmarried woman	INGE GRIST 9041 NEWCOMBE STREET LAS VEGAS, NV 89123		Beastar, LLC	\$21,788.66
Ingrid A. Rutherford, Trustee of the Ingrid A. Rutherford Family Trust dated 7/8/99	INGRID A RUTHERFORD FAMILY TRUST DATED 7/8/99 C/O INGRID A RUTHERFORD TRUSTEE IN DER NECKARHELLE 127 HEIDELBERG, 69118		Amesbury/Hatters Point	\$0.00
IRA Services/First Regional Bank for the benefit of Dale Westerhout IRA	DALE WESTERHOUT IRA C/O IRA SERVICES/FIRST REGIONAL BANK 1 CHARMINE CT NOVATO, CA 94949-6608		Oak Shores II	\$10,033.44
Irene M. Miller Trustee of the Irene M. Miller Revocable Trust dated 12/14/00	IRENE M MILLER REVOCABLE TRUST DATED 12/14/00 C/O IRENE M MILLER TRUSTEE 4659 W ALANNA CT FRANKLIN, WI 53132		Opaque/Mt. Edge \$7,350,000	\$0.00
Iris G. Corley Trustee of the Iris G. Corley Trust dated 9/19/84	IRIS G CORLEY TRUST DATED 9/19/84 C/O IRIS G CORLEY TRUSTEE 1289 IRONWOOD ST BOULDER CITY, NV 89005-2017		Amesbury/Hatters Point	\$0.00
Iris G. Corley Trustee of the Iris G. Corley Trust dated 9/19/84	IRIS G CORLEY TRUST DATED 9/19/84 C/O IRIS G CORLEY TRUSTEE 1289 IRONWOOD ST BOULDER CITY, NV 89005-2017		Bay Pompano Beach	\$24,571.96
Iris G. Corley Trustee of the Iris G. Corley Trust dated 9/19/84	IRIS G CORLEY TRUST DATED 9/19/84 C/O IRIS G CORLEY TRUSTEE 1289 IRONWOOD ST BOULDER CITY, NV 89005-2017		Beastar, LLC	\$21,788.66
Iris G. Corley Trustee of the Iris G. Corley Trust dated 9/19/84	IRIS G CORLEY TRUST DATED 9/19/84 C/O IRIS G CORLEY TRUSTEE 1289 IRONWOOD ST BOULDER CITY, NV 89005-2017		Roam Development Group	\$631.36
Irwin Schneider & Ursula Schneider, husband & wife, as joint tenants with right of survivorship	IRWIN SCHNEIDER & URSULA SCHNEIDER 25 EASTGATE DR APT A BOYNTON BEACH, FL 33436-6841		Bay Pompano Beach	\$12,285.97
Irwin Schneider & Ursula Schneider, husband & wife, as joint tenants with right of survivorship	IRWIN SCHNEIDER & URSULA SCHNEIDER 25 EASTGATE DR APT A BOYNTON BEACH, FL 33436-6841		Roam Development Group	\$631.36
J V Marrone Trustee for the benefit of The J V Marrone Revocable Trust dated 12/12/95	THE J V MARRONE REVOCABLE TRUST DATED 12/12/95 C/O J V MARRONE TRUSTEE 55 COLONIAL DR RANCHO MIRAGE, CA 92270-1600		Bay Pompano Beach	\$12,285.97
J V Marrone Trustee for the benefit of The J V Marrone Revocable Trust dated 12/12/95	THE J V MARRONE REVOCABLE TRUST DATED 12/12/95 C/O J V MARRONE TRUSTEE 55 COLONIAL DR RANCHO MIRAGE, CA 92270-1600		Beau Rivage Homes/\$8,000,000	\$1,136.81



In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
J V Marrone Trustee for the benefit of The J V Marrone Revocable Trust dated 12/12/95	THE J V MARRONE REVOCABLE TRUST DATED 12/12/95 C/O J V MARRONE TRUSTEE 55 COLONIAL DR RANCHO MIRAGE, CA 92270-1600		Oak Shores II	\$10,033.44
J V Marrone Trustee for the benefit of The J V Marrone Revocable Trust dated 12/12/95	THE J V MARRONE REVOCABLE TRUST DATED 12/12/95 C/O J V MARRONE TRUSTEE 55 COLONIAL DR RANCHO MIRAGE, CA 92270-1600		Universal Hawaii	\$28,932.58
J. Laurel Bushman Trustee of the Grant M. & J. Laurel Bushman Family Trust	GRANT M & J LAUREL BUSHMAN FAMILY TRUST C/O J LAUREL BUSHMAN TRUSTEE PO BOX 576 OVERTON, NV 89040-0576		Universal Hawaii	\$57,865.12
Jaceck M. Brown, an unmarried man transfer on death to Jagoda Brown	JACEK BROWN 2391 NW IRVING ST PORTLAND, OR 97210		Beau Rivage Homes/\$8,000,000	\$11,368.00
Jaceck M. Brown, an unmarried man transfer on death to Jagoda Brown	JACEK BROWN 2391 NW IRVING ST PORTLAND, OR 97210		Roam Development Group	\$1,262.72
Jack Faradjollah & Sharon Faradjollah, husband & wife, as joint tenants with right of survivorship	JACK FARADJOLLAH & SHARON FARADJOLLAH 10851 FURLONG DR SANTA ANA, CA 92705-2516		Amesbury/Hatters Point	\$0.00
Jack Goldenthal & Sylvia Goldenthal, husband & wife, as joint tenants with right of survivorship	JACK GOLDENTHAL & SYLVIA GOLDENTHAL 20155 NE 38TH CT APT 1603 AVENTURA, FL 33180-3256		Amesbury/Hatters Point	\$0.00
Jack Goldenthal & Sylvia Goldenthal, husband & wife, as joint tenants with right of survivorship	JACK GOLDENTHAL & SYLVIA GOLDENTHAL 20155 NE 38TH CT APT 1603 AVENTURA, FL 33180-3256		Bay Pompano Beach	\$24,571.96
Jack Humphry & Alice Humphry Trustees of the Humphry 1999 Trust	HUMPHRY 1999 TRUST C/O JACK HUMPHRY & ALICE HUMPHRY TRUSTEES 3825 CHAMPAGNE WOOD DR NORTH LAS VEGAS, NV 89031-2056		Amesbury/Hatters Point	\$0.00
Jack Polen Trustee of the Jack & Gladys Polen Family Trust dated 6/28/88	JACK & GLADYS POLEN FAMILY TRUST DATED 6/28/88 C/O JACK POLEN TRUSTEE 3150 E TROPICANA AVE APT 234 LAS VEGAS, NV 89121-7323		Amesbury/Hatters Point	\$0.00
Jack Polen Trustee of the Jack & Gladys Polen Family Trust dated 6/28/88	JACK & GLADYS POLEN FAMILY TRUST DATED 6/28/88 C/O JACK POLEN TRUSTEE 3150 E TROPICANA AVE APT 234 LAS VEGAS, NV 89121-7323		Bay Pompano Beach	\$18,428.96
Jack Polen Trustee of the Jack & Gladys Polen Family Trust dated 6/28/88	JACK & GLADYS POLEN FAMILY TRUST DATED 6/28/88 C/O JACK POLEN TRUSTEE 3150 E TROPICANA AVE APT 234 LAS VEGAS, NV 89121-7323		Beastar, LLC	\$32,683.00
Jack Polen Trustee of the Jack & Gladys Polen Family Trust dated 6/28/88	JACK & GLADYS POLEN FAMILY TRUST DATED 6/28/88 C/O JACK POLEN TRUSTEE 3150 E TROPICANA AVE APT 234 LAS VEGAS, NV 89121-7323		Del Valle Isleton	\$2,463.77

In re

**USA Commercial Mortgage Company**

Debtor

Case No. **06-10725-LBR**  
(If known)**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Jack Polen Trustee of the Jack & Gladys Polen Family Trust dated 6/28/88	JACK & GLADYS POLEN FAMILY TRUST DATED 6/28/88 C/O JACK POLEN TRUSTEE 3150 E TROPICANA AVE APT 234 LAS VEGAS, NV 89121-7323		Oak Shores II	\$20,066.89
Jack Polen Trustee of the Jack & Gladys Polen Family Trust dated 6/28/88	JACK & GLADYS POLEN FAMILY TRUST DATED 6/28/88 C/O JACK POLEN TRUSTEE 3150 E TROPICANA AVE APT 234 LAS VEGAS, NV 89121-7323		Universal Hawaii	\$28,930.66
Jack R. Clark & Linda C. Reid, husband & wife, as joint tenants with right of survivorship	JACK R CLARK & LINDA C REID 9900 WILBUR MAY PKWY APT 4701 RENO, NV 89521-3089		Bay Pompano Beach	\$12,285.97
Jack R. Clark & Linda C. Reid, husband & wife, as joint tenants with right of survivorship	JACK R CLARK & LINDA C REID 9900 WILBUR MAY PKWY APT 4701 RENO, NV 89521-3089		The Gardens, LLC \$2,425,000	\$0.00
Jack R. Clark & Linda C. Reid, husband & wife, as joint tenants with right of survivorship	JACK R CLARK & LINDA C REID 9900 WILBUR MAY PKWY APT 4701 RENO, NV 89521-3089		Universal Hawaii	\$28,930.01
Jack S. Tiano, Trustee for An Accountancy Corporation Profit Sharing Plan & Trust dated 02/28/1997	AN ACCOUNTANCY CORPORATION PROFIT SHARING PLAN & TRUST DATED 02/28/1997 C/O JACK S TIANO TRUSTEE 116 W EL PORTAL STE 103 SAN CLEMENTE, CA 92672-4634		Oak Shores II	\$10,033.44
Jackie Vohs, a married woman dealing with her sole & separate property	JACKIE VOHS 1202 JESSIE RD HENDERSON, NV 89015-9242		Universal Hawaii	\$28,932.58
Jacqueline Corkill, an unmarried woman & David Corkill, an unmarried man, as joint tenants with right of survivorship	JACQUELINE CORKILL & DAVID CORKILL 7057 LEXINGTON AVE APT 106 WEST HOLLYWOOD, CA 90038-1019		Bay Pompano Beach	\$12,285.97
Jacqueline Corkill, an unmarried woman & David Corkill, an unmarried man, as joint tenants with right of survivorship	JACQUELINE CORKILL & DAVID CORKILL 7057 LEXINGTON AVE APT 106 WEST HOLLYWOOD, CA 90038-1019		Roam Development Group	\$631.36
Jacqueline Thurmond, a married woman dealing with her sole & separate property & Traci Landig, a married woman dealing with her sole & separate property	JACQUELINE THURMOND & TRACI LANDIG 1512 MACDONALD RANCH DR HENDERSON, NV 89012-7249		Amesbury/Hatters Point	\$0.00
James A. Conboy, an unmarried man	JAMES A CONBOY 2310 OAK PARK RD GLEN DORA, CA 91741		Universal Hawaii	\$28,932.58
James A. Coy & Margaret G. Coy Trustees of the James A. Coy & Margaret G. Coy Revocable Trust dated 9/27/00	JAMES A COY & MARGARET G COY REVOCABLE TRUST DATED 9/27/00 C/O JAMES A COY & MARGARET G COY TRUSTEES 3333 ROYAL GLEN CT LAS VEGAS, NV 89117-0719		Bay Pompano Beach	\$12,285.97
James A. Coy & Margaret G. Coy Trustees of the James A. Coy & Margaret G. Coy Revocable Trust dated 9/27/00	JAMES A COY & MARGARET G COY REVOCABLE TRUST DATED 9/27/00 C/O JAMES A COY & MARGARET G COY TRUSTEES 3333 ROYAL GLEN CT LAS VEGAS, NV 89117-0719		Universal Hawaii	\$28,932.58
James Allen Linthicum and Carol Diane Linthicum, Trustees of the Linthicum Revocable Trust, dated 1/14/80	LINTHICUM REVOCABLE TRUST DATED 1/14/80 C/O JAMES ALLEN LINTHICUM AND CAROL DIANE LINTHICU 21886 WILSON CT CUPERTINO, CA 95014-1245		Bay Pompano Beach	\$12,285.97



In re

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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
James B. Cardwell & Reba Jo Cardwell Trustees of the Cardwell Family Trust	CARDWELL FAMILY TRUST C/O JAMES B CARDWELL & REBA JO CARDWELL TRUSTEES 505 E WINDMILL LN # 1-B-158 LAS VEGAS, NV 89123-1869		Amesbury/Hatters Point	\$0.00
James B. Cardwell & Reba Jo Cardwell Trustees of the Cardwell Family Trust	CARDWELL FAMILY TRUST C/O JAMES B CARDWELL & REBA JO CARDWELL TRUSTEES 505 E WINDMILL LN # 1-B-158 LAS VEGAS, NV 89123-1869		Copper Sage Commerce Center, LLC	\$104,152.17
James B. Cardwell & Reba Jo Cardwell Trustees of the Cardwell Family Trust	CARDWELL FAMILY TRUST C/O JAMES B CARDWELL & REBA JO CARDWELL TRUSTEES 505 E WINDMILL LN # 1-B-158 LAS VEGAS, NV 89123-1869		Roam Development Group	\$1,262.72
James B. Corison Trustee of the James B. Corison Trust dated 12/3/98	JAMES B CORISON TRUST DATED 12/3/98 C/O JAMES B CORISON TRUSTEE PO BOX 21214 RIVERSIDE, CA 92516-1214		Brookmere/Matteson \$27,050,000	\$0.00
James B. Simpson & Janet D. Simpson Trustees of the Simpson Family Trust dated 1/13/04	SIMPSON FAMILY TRUST DATED 1/13/04 C/O JAMES B SIMPSON & JANET D SIMPSON TRUSTEES 4090 PARTRIDGE LN CARSON CITY, NV 89704-9073		Lake Helen Partners	\$98.02
James C. Wu & Jeanne K. Wu Trustees of the Wu Family Trust dated 06/19/91	WU FAMILY TRUST DATED 06/19/91 C/O JAMES C WU & JEANNE K WU TRUSTEES 67 MARSH RD ATHERTON, CA 94027-2046		Amesbury/Hatters Point	\$0.00
James Cameron & Kirsten Cameron, husband & wife, as joint tenants with right of survivorship	JAMES CAMERON & KIRSTEN CAMERON 774 MAYS BLVD STE 10 PMB 313 INCLINE VILLAGE, NV 89451-9613		Beau Rivage Homes/\$8,000,000	\$3,797.15
James Cielen, a married man dealing with his sole & separate property	JAMES CIELEN 9775 S MARYLAND PKWY # F102 LAS VEGAS, NV 89123-7122		Cabernet	\$5,769.23
James Cielen, a married man dealing with his sole & separate property	JAMES CIELEN 9775 S MARYLAND PKWY # F102 LAS VEGAS, NV 89123-7122		Preserve at Galleria, LLC	\$0.00
James Cielen, an unmarried man	JAMES CIELEN 9775 S MARYLAND PKWY # F102 LAS VEGAS, NV 89123-7122		Amesbury/Hatters Point	\$0.00
James D. Climo and Dolores J. Climo, Trustees of the Climo Family Trust dated 2/6/92	CLIMO FAMILY TRUST DATED 2/6/92 C/O JAMES D CLIMO AND DOLORES J CLIMO TRUSTEES 985 BERNICE CT SPARKS, NV 89436-0647		Roam Development Group	\$1,262.72
James D. Dery & Ann R. Dery, husband & wife	ANN R DERY AND JAMES D DERY 19601 VAN AKEN BLVD #41 SHAKER HEIGHTS, OH 44122		Amesbury/Hatters Point	\$0.00
James D. Dery & Ann R. Dery, husband & wife	ANN R DERY AND JAMES D DERY 19601 VAN AKEN BLVD #41 SHAKER HEIGHTS, OH 44122		Bay Pompano Beach	\$18,428.96
James D. Dery & Ann R. Dery, husband & wife	ANN R DERY AND JAMES D DERY 19601 VAN AKEN BLVD #41 SHAKER HEIGHTS, OH 44122		Freeway 101	\$124,708.31

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
James D. Dery & Ann R. Dery, husband & wife	ANN R DERY AND JAMES D DERY 19601 VAN AKEN BLVD #41 SHAKER HEIGHTS, OH 44122		Roam Development Group	\$631.36
James D. Dery & Ann R. Dery, husband & wife	ANN R DERY AND JAMES D DERY 19601 VAN AKEN BLVD #41 SHAKER HEIGHTS, OH 44122		Universal Hawaii	\$28,932.58
James E. Ahern, an unmarried man	JAMES E AHERN 6766 RUNNYMEDE DR SPARKS, NV 89436-8444		The Gardens, LLC Timeshare	\$0.00
James E. Lofton & Denise G. Lofton, husband & wife as joint tenants with right of survivorship	JAMES E LOFTON & DENISE G LOFTON 1573 DIAMOND COUNTRY DR RENO, NV 89521-6152		Bay Pompano Beach	\$12,285.97
James E. Lofton & Denise G. Lofton, husband & wife as joint tenants with right of survivorship	JAMES E LOFTON & DENISE G LOFTON 1573 DIAMOND COUNTRY DR RENO, NV 89521-6152		SVRB \$4,500,000	\$0.00
James F. Lawrence and Arla M. Lawrence, trustees of The James F. Lawrence and Arla Lawrence Revocable Trust Dated 1-19-04	THE JAMES F LAWRENCE AND ARLA LAWRENCE REVOCABLE TRUST DATED 1-19-04 C/O JAMES F LAWRENCE AND ARLA M LAWRENCE TRUSTEES 0268 ELK CROSSING KEYSTONE, CO 80435		Preserve at Galleria, LLC	\$0.00
James F. Lawrence and Arla M. Lawrence, trustees of The James F. Lawrence and Arla Lawrence Revocable Trust Dated 1-19-04	THE JAMES F LAWRENCE AND ARLA LAWRENCE REVOCABLE TRUST DATED 1-19-04 C/O JAMES F LAWRENCE AND ARLA M LAWRENCE TRUSTEES 0268 ELK CROSSING KEYSTONE, CO 80435		Roam Development Group	\$631.36
James Feeney Trustee of the E & M Hardware Profit Sharing Plan	E & M HARDWARE PROFIT SHARING PLAN C/O JAMES FEENEY TRUSTEE PO BOX 19122 RENO, NV 89511-0893		Roam Development Group	\$1,262.72
James G. Barnhart & Mary Ann Barnhart Trustees of the Barnhart Family Trust dated 10/2/92	BARNHART FAMILY TRUST DATED 10/2/92 C/O JAMES G BARNHART & MARY ANN BARNHART TRUSTEES 10311 SWEET FENNEL DR LAS VEGAS, NV 89135-2823		Amesbury/Hatters Point	\$0.00
James H. Lidster & Phyllus M. Lidster Trustees of the James H. Lidster Family Trust dated 1/20/92	JAMES H LIDSTER FAMILY TRUST DATED 1/20/92 C/O JAMES H LIDSTER & PHYLLUS M LIDSTER TRUSTEES PO BOX 2577 MINDEN, NV 89423-2577		Amesbury/Hatters Point	\$0.00
James H. Lidster & Phyllus M. Lidster Trustees of the James H. Lidster Family Trust dated 1/20/92	JAMES H LIDSTER FAMILY TRUST DATED 1/20/92 C/O JAMES H LIDSTER & PHYLLUS M LIDSTER TRUSTEES PO BOX 2577 MINDEN, NV 89423-2577		SVRB \$4,500,000	\$0.00
James H. Lidster & Phyllus M. Lidster Trustees of the James H. Lidster Family Trust dated 1/20/92	JAMES H LIDSTER FAMILY TRUST DATED 1/20/92 C/O JAMES H LIDSTER & PHYLLUS M LIDSTER TRUSTEES PO BOX 2577 MINDEN, NV 89423-2577		The Gardens, LLC Timeshare	\$0.00

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
James H. Lidster & Phyllus M. Lidster Trustees of the James H. Lidster Family Trust dated 1/20/92	JAMES H LIDSTER FAMILY TRUST DATED 1/20/92 C/O JAMES H LIDSTER & PHYLLUS M LIDSTER TRUSTEES PO BOX 2577 MINDEN, NV 89423-2577		Universal Hawaii	\$28,930.01
James J. Duffy Jr. Trustee of the Duffy 1986 Trust dated 6/18/86	DUFFY 1986 TRUST DATED 6/18/86 C/O JAMES J DUFFY JR TRUSTEE 4569 SACKS DR LAS VEGAS, NV 89122-6634		Beau Rivage Homes/\$8,000,000	\$1,898.62
James J. Duffy Jr. Trustee of the Duffy 1986 Trust dated 6/18/86	DUFFY 1986 TRUST DATED 6/18/86 C/O JAMES J DUFFY JR TRUSTEE 4569 SACKS DR LAS VEGAS, NV 89122-6634		Cabernet	\$23,076.92
James Klega & Shirley Klega Trustees of the James & Shirley Klega Trust dated 06/22/95	JAMES & SHIRLEY KLEGA TRUST DATED 06/22/95 C/O JAMES KLEGA & SHIRLEY KLEGA TRUSTEES 6805 ANTEUS CT LAS VEGAS, NV 89131-3568		Beastar, LLC	\$21,788.66
James M. McConnell and Maudrene F. McConnell, Trustees of the McConnell Family Trust dated 12/3/81	MCCONNELL FAMILY TRUST DATED 12/3/81 C/O JAMES M & MAUDRENE F MCCONNELL TRUSTEES 970 FAIRWAY BLVD INCLINE VILLAGE, NV 89451-9002		Universal Hawaii	\$31,823.83
James Michael Moore & Jody C. Moore, husband & wife, as joint tenants with right of survivorship	JAMES MICHAEL MOORE & JODY C MOORE 2009 WILLOW TREE CT THOUSAND OAKS, CA 91362-1347		Freeway 101	\$0.00
James Nikolovski & Natalija Nikolovski, husband & wife, as joint tenants with right of survivorship	JAMES NIKOLOVSKI & NATALIJA NIKOLOVSKI 6529 CREST TOP DR WEST BLOOMFIELD, MI 48322-2655		Amesbury/Hatters Point	\$0.00
James P. Randisi and Mary M. Randisi, husband and wife, as joint tenants with the rights of survivorship	JAMES P RANDISI AND MARY M RANDISI 806 CHESTNUT GLEN GARTH TOWSON, MD 21204-3710		Preserve at Galleria, LLC	\$0.00
James Paul Goode, an unmarried man	JAMES PAUL GOODE 1676 ALA MOANA BLVD APT 901 HONOLULU, HI 96815		Beastar, LLC	\$21,788.66
James Paul Goode, an unmarried man	JAMES PAUL GOODE 1676 ALA MOANA BLVD APT 901 HONOLULU, HI 96815		Universal Hawaii	\$28,930.01
James R. Bonfiglio & Donna M. Bonfiglio General Partners of the Broadwalk Investments Limited Partnership	BROADWALK INVESTMENTS LIMITED PARTNERSHIP C/O JAMES R BONFIGLIO & DONNA M BONFIGLIO GENERAL PARTNERS 8635 W SAHARA AVE PMB 220 LAS VEGAS, NV 89117-5858		Bay Pompano Beach	\$24,571.96
James R. Bonfiglio & Donna M. Bonfiglio General Partners of the Broadwalk Investments Limited Partnership	BROADWALK INVESTMENTS LIMITED PARTNERSHIP C/O JAMES R BONFIGLIO & DONNA M BONFIGLIO GENERAL PARTNERS 8635 W SAHARA AVE PMB 220 LAS VEGAS, NV 89117-5858		Beastar, LLC	\$43,577.32

In re

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Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
James R. Bonfiglio & Donna M. Bonfiglio General Partners of the Broadwalk Investments Limited Partnership	BROADWALK INVESTMENTS LIMITED PARTNERSHIP C/O JAMES R BONFIGLIO & DONNA M BONFIGLIO GENERAL PARTNERS 8635 W SAHARA AVE PMB 220 LAS VEGAS, NV 89117-5858		Copper Sage Commerce Center, LLC	\$34,717.39
James R. Bonfiglio & Donna M. Bonfiglio General Partners of the Broadwalk Investments Limited Partnership	BROADWALK INVESTMENTS LIMITED PARTNERSHIP C/O JAMES R BONFIGLIO & DONNA M BONFIGLIO GENERAL PARTNERS 8635 W SAHARA AVE PMB 220 LAS VEGAS, NV 89117-5858		Freeway 101	\$83,138.90
James R. Bonfiglio & Donna M. Bonfiglio General Partners of the Broadwalk Investments Limited Partnership	BROADWALK INVESTMENTS LIMITED PARTNERSHIP C/O JAMES R BONFIGLIO & DONNA M BONFIGLIO GENERAL PARTNERS 8635 W SAHARA AVE PMB 220 LAS VEGAS, NV 89117-5858		Roam Development Group	\$1,262.72
James R. Bonfiglio & Donna M. Bonfiglio Trustees of the Bonfiglio Family Limited Partnership	BONFIGLIO FAMILY LIMITED PARTNERSHIP C/O JAMES R BONFIGLIO & DONNA M BONFIGLIO TRUSTEES 8635 W SAHARA AVE PMB 220 LAS VEGAS, NV 89117-5858		Roam Development Group	\$0.00
James R. Kloepper & Nancy Ann Kloepper Trustees of the Kloepper Trust dated 11/27/00	KLOEPFER TRUST DATED 11/27/00 C/O JAMES R KLOEPFER & NANCY ANN KLOEPFER TRUSTEES 225 SHADOWMERE WAY APTOS, CA 95003-9605		Amesbury/Hatters Point	\$0.00
James Ronald Lottfield & Catherine Pauline Lottfield Trustees of the Lottfield Revocable Living Trust	LOTFIELD REVOCABLE LIVING TRUST C/O JAMES RONALD LOTFIELD & CATHERINE PAULINE LOTFIELD TRUSTEES 1532 BEECH GROVE DR LAS VEGAS, NV 89119-0367		Copper Sage Commerce Center, LLC	\$38,189.12
James Ronald Lottfield & Catherine Pauline Lottfield Trustees of the Lottfield Revocable Living Trust	LOTFIELD REVOCABLE LIVING TRUST C/O JAMES RONALD LOTFIELD & CATHERINE PAULINE LOTFIELD TRUSTEES 1532 BEECH GROVE DR LAS VEGAS, NV 89119-0367		Universal Hawaii	\$34,719.04
James S. Nelson, a married man dealing with his sole & separate property	JAMES S NELSON 408 N BERRY PINE RD RAPID CITY, SD 57702-1857		Oak Shores II	\$10,033.44
James Starr & Sally Starr Trustees of the Starr Family Trust dated 9/6/96	STARR FAMILY TRUST DATED 9/6/96 C/O JAMES STARR & SALLY STARR TRUSTEES 2 STOCKBRIDGE LANE AVON, CT 06001		Amesbury/Hatters Point	\$0.00
James Supple, an unmarried man	JAMES SUPPLE PO BOX 29 FALLON, NV 89407-0029		Bay Pompano Beach	\$12,285.97
James W. Barnes Trustee of the JWB Trust Agreement dated 8/1/97	JWB TRUST AGREEMENT DATED 8/1/97 C/O JAMES W BARNES TRUSTEE 2100 N FREEDOM PL FAYETTEVILLE, AR 72704-5668		Bay Pompano Beach	\$12,285.97
James W. Barnes Trustee of the JWB Trust Agreement dated 8/1/97	JWB TRUST AGREEMENT DATED 8/1/97 C/O JAMES W BARNES TRUSTEE 2100 N FREEDOM PL FAYETTEVILLE, AR 72704-5668		Beastar, LLC	\$21,788.66

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
James W. Barnes Trustee of the JWB Trust Agreement dated 8/1/97	JWB TRUST AGREEMENT DATED 8/1/97 C/O JAMES W BARNES TRUSTEE 2100 N FREEDOM PL FAYETTEVILLE, AR 72704-5668		Cabernet	\$5,769.23
James W. Forsythe & Earlene M. Forsythe, husband & wife, as joint tenants with right of survivorship	JAMES W FORSYTHE & EARLENE M FORSYTHE 2660 W LAKE RIDGE SHRS RENO, NV 89509-5780		Amesbury/Hatters Point	\$0.00
James W. Lehr & Julie Anne Lehr, husband & wife, as joint tenants with right of survivorship	JAMES W LEHR & JULIE ANNE LEHR 624 E COZZA DR SPOKANE, WA 99208-5226		SVRB \$4,500,000	\$0.00
James W. McCollum & Pamela P. McCollum, husband & wife, as joint tenants with right of survivorship	JAMES W MCCOLLUM & PAMELA P MCCOLLUM 915 OCEAN BLVD CORONADO, CA 92118		Lake Helen Partners	\$147.04
James W. McCollum & Pamela P. McCollum, husband & wife, as joint tenants with right of survivorship	JAMES W MCCOLLUM & PAMELA P MCCOLLUM 915 OCEAN BLVD CORONADO, CA 92118		Preserve at Galleria, LLC	\$0.00
James William Rogers, an unmarried man	JAMES WILLIAM ROGERS 22 LOPEZ AVE SAN FRANCISCO, CA 94116-1449		Beastar, LLC	\$43,577.32
Jamie Huish & Margo Huish, husband & wife, as joint tenants with right of survivorship	JAMIE HUIH & MARGO HUIH 2013 MADAGASCAR LN LAS VEGAS, NV 89117-5925		Amesbury/Hatters Point	\$0.00
Jamie R. Bianchini, an unmarried man	WAYNE K BISBEE & MAE M BISBEE 3020 ROSANNA ST LAS VEGAS, NV 89117-3142		Roam Development Group	\$0.00
Jamie R. Bianchini, an unmarried man Account #2	JAMIE R BIANCHINI ACCOUNT #2 2029 OLIVER AVE SAN DIEGO, CA 92109		Roam Development Group	\$631.36
Jan Houston Properties Inc., a Nevada corporation	JAN HOUSTON PROPERTIES INC MONTREUX RE SALES ATT: JAN HOUSTON 16475 BORDEAUX DR RENO, NV 89511-9001		Roam Development Group	\$631.36
Jan Houston Properties Inc., a Nevada corporation	JAN HOUSTON PROPERTIES INC MONTREUX RE SALES ATT: JAN HOUSTON 16475 BORDEAUX DR RENO, NV 89511-9001		Universal Hawaii	\$57,862.58
Jan Mills, a widow	JAN MILLS 1103 SUNSHINE RUN ARNOLDS PARK, IA 51331-7531		Cabernet	\$6,923.08
Jane Hendler, a single woman	JANE HENDLER 4154 SAINT CLAIR AVE STUDIO CITY, CA 91604-1607		Roam Development Group	\$820.77
Janet F. Bourque, an unmarried woman	JANET F BOURQUE 957 LA SENDA SANTA BARBARA, CA 93105-4512		Opaque/Mt. Edge \$7,350,000	\$0.00
Janet K. Pohl & Ronald L. Pohl Trustees of the Janet K. Pohl Trust dated 6/24/94	JANET K POHL TRUST DATED 6/24/94 C/O JANET K POHL & RONALD L POHL TRUSTEES 14070 BOXFORD CT CHESTERFIELD, MO 63017-3452		Bay Pompano Beach	\$12,285.97
Janet P. Johnson & Charles E. Johnson Trustees of the Janet P. Johnson Living Trust dated 7/15/04	JANET P JOHNSON LIVING TRUST DATED 7/15/04 C/O JANET P JOHNSON & CHARLES E JOHNSON TRUSTEES 17 FRONT ST PALM COAST, FL 32137-1453		Oak Shores II	\$20,066.89

In re

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Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Janet P. Johnson & Charles E. Johnson Trustees of the Janet P. Johnson Living Trust dated 7/15/04	JANET P JOHNSON LIVING TRUST DATED 7/15/04 C/O JANET P JOHNSON & CHARLES E JOHNSON TRUSTEES 17 FRONT ST PALM COAST, FL 32137-1453		SVRB \$4,500,000	\$0.00
Janice A. Magrisi, an unmarried woman & Phillip W. Dickinson an unmarried man, joint tenants with the right of survivorship	JANICE A MAGRISI & PHILLIP W DICKINSON 3725 DORRINGTON DR LAS VEGAS, NV 89129-7053		Bay Pompano Beach	\$12,285.97
Janice Fortune Trustee of the Janice Fortune Living Trust dated 10/8/96	JANICE FORTUNE LIVING TRUST DATED 10/8/96 C/O JANICE FORTUNE TRUSTEE 6460 MONTREUX LN RENO, NV 89511-5054		SVRB \$4,500,000	\$0.00
Janice Janis and Christine Brager, Tenants in Common	JANICE JANIS AND CHRISTINE BRAGER 406 PEARL ST BOULDER, CO 80302-4931		Bay Pompano Beach	\$12,285.97
Janis N. Romo, the custodian of Mario West Romo, a minor under UTMA	MARIO WEST ROMO A MINOR UNDER UTMA C/O JANIS N ROMO THE CUSTODIAN PO BOX 50522 HENDERSON, NV 89016-0522		Cabernet	\$23,076.92
Janis N. Romo, the custodian of Mario West Romo, a minor under UTMA	MARIO WEST ROMO A MINOR UNDER UTMA C/O JANIS N ROMO THE CUSTODIAN PO BOX 50522 HENDERSON, NV 89016-0522		Del Valle Isleton	\$0.00
Janis N. Romo, the custodian of Mario West Romo, a minor under UTMA	MARIO WEST ROMO A MINOR UNDER UTMA C/O JANIS N ROMO THE CUSTODIAN PO BOX 50522 HENDERSON, NV 89016-0522		Preserve at Galleria, LLC	\$0.00
Jason C. Weber, an unmarried man	JASON C WEBER 135 W. GLAUCUS, UNIT B LEUCADIA, CA 92024		Beau Rivage Homes/\$8,000,000	\$223.89
Jason C. Weber, an unmarried man	JASON C WEBER 135 W. GLAUCUS, UNIT B LEUCADIA, CA 92024		Preserve at Galleria, LLC	\$0.00
Jasper Benincasa Jr., a married man dealing with his sole and separate property	JASPER BENINCASA JR 9359 ROPING COWBOY AVE LAS VEGAS, NV 89178-6251		Del Valle Isleton	\$2,463.77
Jay A. Pandaleon & Leigh B. Pandaleon Trustees of the Jay A. Pandaleon Profit Sharing Trust under agreement dated 1/1/75	JAY A PANDALEON PROFIT SHARING TRUST UNDER AGREEMENT DATED 1/1/75 C/O JAY A PANDALEON & LEIGH B PANDALEON TRUSTEES 142 BRIGHTON CLOSE NASHVILLE, TN 37205-2501		Cabernet	\$5,769.23
Jay A. Pandaleon & Leigh B. Pandaleon Trustees of the Jay A. Pandaleon Profit Sharing Trust under agreement dated 1/1/75	JAY A PANDALEON PROFIT SHARING TRUST UNDER AGREEMENT DATED 1/1/75 C/O JAY A PANDALEON & LEIGH B PANDALEON TRUSTEES 142 BRIGHTON CLOSE NASHVILLE, TN 37205-2501		SVRB \$4,500,000	\$0.00
Jay A. Pandaleon & Leigh B. Pandaleon, husband & wife, as joint tenants with right of survivorship	JAY A PANDALEON & LEIGH B PANDALEON 142 BRIGHTON CLOSE NASHVILLE, TN 37205-2501		Roam Development Group	\$631.36
Jay Betz & Joy Betz Trustees of the Betz Family Trust	BETZ FAMILY TRUST JAY BETZ & JOY BETZ TTEES 16716 OTTER RD GRASS VALLEY, CA 95949-9776		Amesbury/Hatters Point	\$0.00



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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Jay Betz & Joy Betz Trustees of the Betz Family Trust	BETZ FAMILY TRUST JAY BETZ & JOY BETZ TTEES 16716 OTTER RD GRASS VALLEY, CA 95949-9776		The Gardens, LLC Timeshare	\$0.00
Jay E. Henman Trustee of the Jay E. Henman Retirement Plan	JAY E HENMAN RETIREMENT PLAN C/O JAY E HENMAN TRUSTEE 1023 RIDGEVIEW CT CARSON CITY, NV 89705-8054		Bay Pompano Beach	\$12,285.97
Jay E. Henman Trustee of the Jay E. Henman Retirement Plan	JAY E HENMAN RETIREMENT PLAN C/O JAY E HENMAN TRUSTEE 1023 RIDGEVIEW CT CARSON CITY, NV 89705-8054		Opaque/Mt. Edge \$7,350,000	\$0.00
Jay J. Caferro & Jacqueline L. Caferro Trustees of the Caferro Living Trust dated 12/22/03	CAFERRO LIVING TRUST DATED 12/22/03 3524 W EUCLID AVE SPOKANE, WA 99205-3952		SVRB \$4,500,000	\$0.00
Jayem Family LP, a Nevada limited partnership	JAYEM FAMILY LP 7 PARADISE VALLEY CT HENDERSON, NV 89052-6706		Amesbury/Hatters Point	\$0.00
Jayem Family LP, a Nevada limited partnership	JAYEM FAMILY LP 7 PARADISE VALLEY CT HENDERSON, NV 89052-6706		Bay Pompano Beach	\$12,285.97
Jayem Family LP, a Nevada limited partnership	JAYEM FAMILY LP 7 PARADISE VALLEY CT HENDERSON, NV 89052-6706		Beau Rivage Homes/\$8,000,000	\$4,263.13
Jean G. Richards Trustee of the Jean G. Richards Trust dated 9/30/1999	JEAN G RICHARDS TRUST DATED 9/30/1999 C/O JEAN G RICHARDS TRUSTEE 1160 MAGNOLIA LN LINCOLN, CA 95648-8423		Roam Development Group	\$631.36
Jean Greco Trustee of the Jean V. Greco Living Trust dated 1/22/02	JEAN V GRECO LIVING TRUST DATED 1/22/02 C/O JEAN GRECO TRUSTEE 2301 GUNDERSON AVE BERWYN, IL 60402-2477		Amesbury/Hatters Point	\$0.00
Jean H. Murray Trustee of the Jean H. Murray Separate Property Trust dated 9/12/02	JEAN H MURRAY SEPARATE PROPERTY TRUST DATED 9/12/02 C/O JEAN H MURRAY TRUSTEE 865 COLOMA DR CARSON CITY, NV 89705-7204		Amesbury/Hatters Point	\$0.00
Jeanette D. Tarantino, a married woman dealing with her sole & separate property	JEANETTE D TARANTINO PO BOX 2076 CARMEL, CA 93921-2076		Bay Pompano Beach	\$18,428.96
Jeff P. Dillenburg and Karen A. Dillenburg, husband and wife, as joint tenants with the right of survivorship	JEFF P DILLENBURG AND KAREN A DILLENBURG 0S135 FORBES DR GENEVA, IL 60134-6032		SVRB \$4,500,000	\$0.00
Jeffrey E. Barber & Suzanne M. Barber Trustees of the Barber Family Trust dated 4/24/98	BARBER FAMILY TRUST DATED 4/24/98 C/O JEFFREY E BARBER & SUZANNE M BARBER TRUSTEES 9104 BLAZING FIRE CT LAS VEGAS, NV 89117-7037		Roam Development Group	\$947.04
Jeffrey L. Edwards & Kathleen M. Edwards, husband & wife, as joint tenants with right of survivorship	JEFFREY L EDWARDS & KATHLEEN M EDWARDS 1525 CEDAR CT SOUTHLAKE, TX 76092-4133		Bay Pompano Beach	\$12,285.97
Jennifer A. Chun, an unmarried woman	JENNIFER A CHUN 9 AUBURN CREST CT CHICO, CA 95973-8231		Beau Rivage Homes/\$8,000,000	\$1,258.85



In re

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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Jerome Bresson, Trustee of the Jerome Bresson Revocable Trust dated 12/1/89	JEROME BRESSON REVOCABLE TRUST DATED 12/1/89 C/O JEROME BRESSON TRUSTEE PO BOX 186 NARBERTH, PA 19072-0186		Roam Development Group	\$1,262.72
Jerome Marshall & Rochelle Marshall, husband & wife, as Tenants in Common	JEROME MARSHALL & ROCHELLE MARSHALL 3175 LA MANCHA WAY HENDERSON, NV 89014-3626		Amesbury/Hatters Point	\$0.00
Jerrold Weinstein Trustee of the Jerrold Weinstein Self Declaration Trust dated 06/07/91	JERROLD WEINSTEIN SELF DECLARATION TRUST DATED 06/07/91 C/O JERROLD WEINSTEIN TRUSTEE 10524 BACK PLAINS DR LAS VEGAS, NV 89134-7410		Amesbury/Hatters Point	\$0.00
Jerry Cohn & Gloria L. Cohn Trustees of the Cohn Family Living Trust dated 1/15/96	COHN FAMILY LIVING TRUST DATED 1/15/96 JERRY COHN & GLORIA L COHN TTEES 301 BRYANT STREET #103 SAN FRANCISCO, CA 94107		Preserve at Galleria, LLC	\$0.00
Jerry Moreo, an unmarried man	JERRY MOREO 485 ANNET ST HENDERSON, NV 89052-2615		Bay Pompano Beach	\$24,571.96
Jerry Moreo, an unmarried man	JERRY MOREO 485 ANNET ST HENDERSON, NV 89052-2615		Beastar, LLC	\$43,577.32
Jerry Woldorsky, a married man dealing with his sole & separate property	JERRY WOLDORSKY 1415 LAKEVIEW AVE S MINNEAPOLIS, MN 55416-3632		Bay Pompano Beach	\$36,857.92
Jerry Woldorsky, a married man dealing with his sole & separate property	JERRY WOLDORSKY 1415 LAKEVIEW AVE S MINNEAPOLIS, MN 55416-3632		Opaque/Mt. Edge \$7,350,000	\$0.00
Jerry Woldorsky, a married man dealing with his sole & separate property	JERRY WOLDORSKY 1415 LAKEVIEW AVE S MINNEAPOLIS, MN 55416-3632		Roam Development Group	\$631.36
Jester, LP, a Nevada limited partnership	JESTER LP 2024 WINTER WIND ST LAS VEGAS, NV 89134-6697		Bay Pompano Beach	\$12,285.97
Jingxiu Jason Pan, a married man dealing with his sole & separate property	JINGXIU JASON PAN 4296 DESERT HIGHLANDS DR SPARKS, NV 89436-7653		SVRB \$4,500,000	\$0.00
Joan M. Crittenden, a single woman	JOAN M CRITTENDEN PO BOX 2577 OLYMPIC VALLEY, CA 96146-2577		Copper Sage Commerce Center, LLC	\$26,038.04
Joan M. LeBlanc, a married woman, dealing with her sole and separate property	JOAN M LEBLANC PO BOX 6434 INCLINE VILLAGE, NV 89450-6434		Bay Pompano Beach	\$45,458.12
Joan Ryba, an unmarried woman	JOAN RYBA 3509 ROBINHOOD ST HOUSTON, TX 77005-2229		Beau Rivage Homes/\$8,000,000	\$1,136.81
Joanne A. Halvorson, a married woman dealing with her sole & separate property	JOANNE HALVORSON 3716 N NORMANDIE SPOKANE, WA 99205		Beastar, LLC	\$21,788.66
Jocelyne Helzer, an unmarried woman	JOCELYNE HELZER 115 S DEER RUN RD CARSON CITY, NV 89701-9351		Bay Pompano Beach	\$12,285.97
Joe M. Serpa, a married man as his sole and separate property	JOE M SERPA PO BOX 144 VERDI, NV 89439-0144		Oak Shores II	\$40,133.78

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Johanna B. Kovacs, an unmarried woman	JOHANNA B KOVACS PO BOX 275 UPPER LAKE, CA 95485-0275		Bay Pompano Beach	\$24,571.95
John A. & April D. Blevins, husband & wife as joint tenants with right of survivorship	JOHN A & APRIL D BLEVINS 704 FIFE ST ENDERSON, NV 89015-4632		Roam Development Group	\$631.36
John A. & April D. Blevins, husband & wife as joint tenants with right of survivorship	JOHN A & APRIL D BLEVINS 704 FIFE ST ENDERSON, NV 89015-4632		The Gardens, LLC Timeshare	\$0.00
John A. Ippolito & Patricia M. Ippolito Trustees of the Ippolito Family Trust dated 8/31/89	IPPOLITO FAMILY TRUST DATED 8/31/89 C/O JOHN A IPPOLITO & PATRICIA M IPPOLITO TRUSTEES 5527 VISTA TERRACE LN SPARKS, NV 89436-7690		Opaque/Mt. Edge \$7,350,000	\$0.00
John A. M. Handal, a single man	JOHN A M HANDAL 3575 SISKIYOU CT HAYWARD, CA 94542-2519		Universal Hawaii	\$28,930.01
John B. Jaeger & Priscilla J. Jaeger Trustees of the John B. Jaeger & Priscilla J. Jaeger Family Trust	JOHN B JAEGER & PRISCILLA J JAEGER FAMILY TRUST C/O JOHN B JAEGER & PRISCILLA J JAEGER TRUSTEES 2256 HOT OAK RIDGE ST LAS VEGAS, NV 89134-5520		Bay Pompano Beach	\$24,571.96
John Bacon & Sandra Bacon, husband & wife, as joint tenants with right of survivorship	JOHN BACON & SANDRA BACON 2001 FALLSBURG WAY ENDERSON, NV 89015-3624		Amesbury/Hatters Point	\$0.00
John Colin Taylor & Joy Dorine Taylor Trustees of the Taylor Family Trust dated 6/18/97	TAYLOR FAMILY TRUST DATED 6/18/97 C/O JOHN COLIN TAYLOR & JOY DORINE TAYLOR TRUSTEES 13658 LA JOLLA CIR UNIT 8 B LA MIRADA, CA 90638-3337		Universal Hawaii	\$28,932.58
John D. Eichhorn & Jill A. Eichhorn, husband & wife, as joint tenants with right of survivorship	JOHN D EICHHORN & JILL A EICHHORN 2259 GREEN MOUNTAIN CT LAS VEGAS, NV 89135-1534		Bay Pompano Beach	\$24,571.96
John D. Lane & Laura Jane Lane Trustees of the John D. Lane & Laura Jane Lane Revocable Trust dated 3/7/03	JOHN D LANE & LAURA JANE LANE REVOCABLE TRUST DATED 3/7/03 C/O JOHN D LANE & LAURA JANE LANE TRUSTEES 9404 OLYMPIA FIELDS DR SAN RAMON, CA 94583-3943		Amesbury/Hatters Point	\$0.00
John D. Lane & Laura Jane Lane Trustees of the John D. Lane & Laura Jane Lane Revocable Trust dated 3/7/03	JOHN D LANE & LAURA JANE LANE REVOCABLE TRUST DATED 3/7/03 C/O JOHN D LANE & LAURA JANE LANE TRUSTEES 9404 OLYMPIA FIELDS DR SAN RAMON, CA 94583-3943		Roam Development Group	\$1,262.72
John E. McKennon and Sharon M. McKennon, husband and wife as joint tenants with the right of survivorship	JOHN E MCKENNON AND SHARON M MCKENNON 1017 LONG POINT RD GRASONVILLE, MD 21638-1074		The Gardens, LLC Timeshare	\$0.00
John E. Michelsen Trustee of the John E. Michelsen Family Trust dated 11/75	JOHN E MICHELSEN FAMILY TRUST DATED 11/75 C/O JOHN E MICHELSEN TRUSTEE PO BOX 646 ZEPHYR COVE, NV 89448-0646		Bay Pompano Beach	\$12,285.97
John E. Michelsen Trustee of the John E. Michelsen Family Trust dated 11/75	JOHN E MICHELSEN FAMILY TRUST DATED 11/75 C/O JOHN E MICHELSEN TRUSTEE PO BOX 646 ZEPHYR COVE, NV 89448-0646		Oak Shores II	\$10,033.44

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
John E. O'Riordan & Sonhild A. O'Riordan, husband & wife, as joint tenants with the right of survivorship	JOHN E O'RIORDAN & SONHILD A O'RIORDAN 2745 HARTWICK PINES DR HENDERSON, NV 89052-7002		Oak Shores II	\$65,217.39
John Goode, a widower	JOHN GOODE 5150 OAKRIDGE AVE UNIT 126 PAHRUMP, NV 89048-8007		Beau Rivage Homes/\$8,000,000	\$1,136.81
John H. Duberg, an unmarried man	JOHN H DUBERG 4455 VISTA CORONADO DR CHULA VISTA, CA 91910-3233		Bay Pompano Beach	\$12,285.97
John J. Reber Trustee of the Reber Family Trust dated 01/18/99	REBER FAMILY TRUST DATED 01/18/99 C/O JOHN J REBER TRUSTEE PO BOX 570032 LAS VEGAS, NV 89157-0032		Beau Rivage Homes/\$8,000,000	\$2,273.62
John Krebbs & Elizabeth Lundy, joint tenants with right of survivorship	JOHN KREBBS & ELIZABETH LUNDY 7200 HWY 50 E PO BOX 22030 CARSON CITY, NV 89721-2030		Amesbury/Hatters Point	\$0.00
John L. Wade, Trustee of the John L. Wade Trust dated 5/8/01	JOHN L WADE TRUST DATED 5/8/01 C/O JOHN L WADE TRUSTEE 881 LAKE COUNTRY DR INCLINE VILLAGE, NV 89451-9042		Bay Pompano Beach	\$24,571.96
John L. Willis, Jr., an unmarried man	JOHN WILLIS JR 9157 SHADOW GLEN WAY FORT MYERS, FL 33913		The Gardens, LLC Timeshare	\$0.00
John Lafayette & Marina Lafayette, husband & wife, as joint tenants with right of survivorship	JOHN LAFAYETTE & MARINA LAFAYETTE 3600 RIVIERA AVE LAS VEGAS, NV 89107-2151		Beau Rivage Homes/\$8,000,000	\$759.45
John M. Luongo & Gloria Luongo, husband & wife, as joint tenants with right of survivorship payable on death to Stephanie Luongo	JOHN M LUONGO & GLORIA LUONGO 965 LEAH CIR RENO, NV 89511-8524		Universal Hawaii	\$28,932.58
John M. Marston & Linda S. Marston, husband & wife, as joint tenants with right of survivorship	JOHN M MARSTON & LINDA S MARSTON 12441 ROAD 44 MANCOS, CO 81328-9213		Oak Shores II	\$20,066.89
John M. Marston & Linda S. Marston, husband & wife, as joint tenants with right of survivorship	JOHN M MARSTON & LINDA S MARSTON 12441 ROAD 44 MANCOS, CO 81328-9213		Roam Development Group	\$1,262.72
John Manter, an unmarried man	JOHN MANTER 1449 TIROL DR INCLINE VILLAGE, NV 89451-7902		Amesbury/Hatters Point	\$0.00
John Manter, an unmarried man	JOHN MANTER 1449 TIROL DR INCLINE VILLAGE, NV 89451-7902		Preserve at Galleria, LLC	\$0.00
John Nix & Lisa Nix, husband & wife, as joint tenants with right of survivorship	JOHN NIX & LISA NIX 836 TEMPLE ROCK CT BOULDER CITY, NV 89005-1285		Amesbury/Hatters Point	\$0.00
John Nix & Lisa Nix, husband & wife, as joint tenants with right of survivorship	JOHN NIX & LISA NIX 836 TEMPLE ROCK CT BOULDER CITY, NV 89005-1285		Bay Pompano Beach	\$12,285.97
John Nix & Lisa Nix, husband & wife, as joint tenants with right of survivorship	JOHN NIX & LISA NIX 836 TEMPLE ROCK CT BOULDER CITY, NV 89005-1285		Beau Rivage Homes/\$8,000,000	\$2,360.39
John P. Aquino and Lisa Aquino, husband and wife, as joint tenants with the right of survivorship	JOHN P AQUINO AND LISA AQUINO 2950 CABRILLO ST SAN FRANCISCO, CA 94121-3532		Oak Shores II	\$10,033.44

In re

**USA Commercial Mortgage Company**

Debtor

Case No. **06-10725-LBR**  
(If known)**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
John P. Aquino and Lisa Aquino, husband and wife, as joint tenants with the right of survivorship	JOHN P AQUINO AND LISA AQUINO 2950 CABRILLO ST SAN FRANCISCO, CA 94121-3532		SVRB \$4,500,000	\$0.00
John P. Manter & Nancy K. Manter Trustees of the John P. Manter & Nancy K. Manter Living Trust	JOHN P MANTER & NANCY K MANTER LIVING TRUST C/O JOHN P MANTER & NANCY K MANTER TRUSTEES 1449 TIROL DR INCLINE VILLAGE, NV 89451-7902		Beau Rivage Homes/\$8,000,000	\$1,136.81
John P. Ulrich, a widower	JOHN P ULRICH 308 NE 17TH AVE APT 1 BOYNTON BEACH, FL 33435-2556		Amesbury/Hatters Point	\$0.00
John R. Cunningham & Mary Ann Cunningham, husband & wife, as joint tenants with right of survivorship	JOHN R CUNNINGHAM & MARY ANN CUNNINGHAM 1899 REDWOOD VALLEY ST HENDERSON, NV 89052-6853		Beau Rivage Homes/\$8,000,000	\$949.31
John R. Emery & Sandra Kipp Emery Trustees of the Emery Living Trust dated 6/04/91	EMERY LIVING TRUST DATED 6/04/91 C/O JOHN R EMERY & SANDRA KIPP EMERY TRUSTEES 21460 NATIONAL STREET PO BOX 155 VOLCANO, CA 95689-0155		Bay Pompano Beach	\$12,285.97
John R. Fleiner & Karen M. Fleiner, husband & wife, as joint tenants with right of survivorship	JOHN AND KAREN FLEINER 7825 LAS PLUMAS DR SPARKS, NV 89436		Roam Development Group	\$0.00
John R. Fleiner and Karen M. Fleiner, Trustees of the John R. & Karen M. Fleiner Family Trust dated 12/14/05	JOHN AND KAREN FLEINER 7825 LAS PLUMAS DR SPARKS, NV 89436		Roam Development Group	\$763.69
John Robert Mallin, Jr. & Marie Theresa Mallin Trustees of the Mallin Family Trust dated 7/12/99	MALLIN FAMILY TRUST DATED 7/12/99 C/O JOHN ROBERT MALLIN JR & MARIE THERESA MALLIN TRUSTEES 9809 PINNACLE PASS DR LAS VEGAS, NV 89117-5997		Freeway 101	\$83,138.91
John S. Borkoski & Kathleen Borkoski, husband & wife, as joint tenants with rights of survivorship	JOHN S BORKOSKI & KATHLEEN BORKOSKI 1110 ELO RD MCCALL, ID 83638-5125		Oak Shores II	\$30,100.33
John S. Broders, an unmarried man	JOHN S BRODERS 1372 PUENTE AVE SAN DIMAS, CA 91773-4447		Beau Rivage Homes/\$8,000,000	\$1,136.81
John T. Chirgwin, a single man	JOHN T CHIRGWIN PO BOX 488 EDGARTOWN, MA 02539-0488		Oak Shores II	\$20,066.89
John T. Mrasz & Janet F. Mrasz Trustees of the John & Janet Mrasz Trust dated 12/2/04	JOHN & JANET MRASZ TRUST DATED 12/2/04 C/O JOHN T MRASZ & JANET F MRASZ TRUSTEES 10015 BARLING ST SHADOW HILLS, CA 91040-1512		Bay Pompano Beach	\$24,571.96
John T. Mrasz & Janet Mrasz Trustees of the John T. Mrasz Enterprises, Inc. Defined Benefit Plan dated 5/86	JOHN T MRASZ ENTERPRISES INC DEFINED BENEFIT PLAN DATED 5/86 C/O JOHN T MRASZ & JANET MRASZ TRUSTEES 10015 BARLING ST SHADOW HILLS, CA 91040-1512		Cabernet	\$46,153.85
John T. Mrasz & Janet Mrasz Trustees of the John T. Mrasz Enterprises, Inc. Defined Benefit Plan dated 5/86	JOHN T MRASZ ENTERPRISES INC DEFINED BENEFIT PLAN DATED 5/86 C/O JOHN T MRASZ & JANET MRASZ TRUSTEES 10015 BARLING ST SHADOW HILLS, CA 91040-1512		Opaque/Mt. Edge \$7,350,000	\$0.00

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
John T. Mrasz & Janet Mrasz, husband & wife as joint tenants with rights of survivorship	JOHN T MRASZ & JANET MRASZ 10015 BARLING ST SHADOW HILLS, CA 91040-1512		Cabernet	\$46,153.85
John W. Stewart, a single man	JOHN W STEWART C/O SPORTSMAN'S ROYAL MANOR 5600 BOULDER HWY, APT S1572 LAS VEGAS, NV 89122		Amesbury/Hatters Point	\$0.00
John Weaver & Colleen Weaver, husband & wife, as joint tenants with right of survivorship	JOHN WEAVER & COLLEEN WEAVER 9225 CORDOBA BLVD SPARKS, NV 89436-7235		Amesbury/Hatters Point	\$0.00
Jon Paul Jensen & Tamara Lee Jensen, husband & wife, as joint tenants with right of survivorship	JON PAUL JENSEN & TAMARA LEE JENSEN 3777 N 161ST AVE GOODYEAR, AZ 85338-8049		Roam Development Group	\$1,073.31
Jonathan R. Iger, A married man as his sole & separate property	JONATHAN R IGER 1708 E SHEENA DR PHOENIX, AZ 85022-4564		Beastar, LLC	\$21,905.33
Jorg U. Lenk, a married man dealing with his sole & separate property	JORG U LENK 10636 BARDILINO ST LAS VEGAS, NV 89141-4266		Del Valle Isleton	\$0.00
Joseph A. Farrah & Emily T. Farrah Trustees of the Farrah Family Trust dated 9/18/03	FARRAH FAMILY TRUST DATED 9/18/03 C/O JOSEPH A FARRAH & EMILY T FARRAH TRUSTEES 1410 MURCHISON DR MILLBRAE, CA 94030-2855		Bay Pompano Beach	\$12,285.97
Joseph A. Farrah & Emily T. Farrah Trustees of the Farrah Family Trust dated 9/18/03	FARRAH FAMILY TRUST DATED 9/18/03 C/O JOSEPH A FARRAH & EMILY T FARRAH TRUSTEES 1410 MURCHISON DR MILLBRAE, CA 94030-2855		Roam Development Group	\$631.36
Joseph B. LaFayette & Catherine D. LaFayette, husband & wife, as joint tenants with right of survivorship	JOSEPH B LAFAYETTE & CATHERINE D LAFAYETTE 9030 JUNIPERO AVE ATASCADERO, CA 93422-5210		Amesbury/Hatters Point	\$0.00
Joseph B. LaFayette & Catherine D. LaFayette, husband & wife, as joint tenants with right of survivorship	JOSEPH B LAFAYETTE & CATHERINE D LAFAYETTE 9030 JUNIPERO AVE ATASCADERO, CA 93422-5210		Universal Hawaii	\$28,932.58
Joseph Basko, Trustee of the Basko Revocable Trust UTD 7/21/93	BASKO REVOCABLE TRUST UTD 7/21/93 C/O JOSEPH BASKO TRUSTEE 1827 BATON ROUGE ST HENDERSON, NV 89052-6834		Bay Pompano Beach	\$12,285.97
Joseph C. Bellan & Verna J. Bellan Trustees of the Joseph C. Bellan & Verna J. Bellan Revocable Living Trust dated 2/4/00	JOSEPH C BELLAN & VERNA J BELLAN REVOCABLE LIVING TRUST DATED 2/4/00 C/O JOSEPH C BELLAN & VERNA J BELLAN TRUSTEES 2466 23RD AVE SAN FRANCISCO, CA 94116-2437		Bay Pompano Beach	\$12,285.97
Joseph C. Bellan & Verna J. Bellan Trustees of the Joseph C. Bellan & Verna J. Bellan Revocable Living Trust dated 2/4/00	JOSEPH C BELLAN & VERNA J BELLAN REVOCABLE LIVING TRUST DATED 2/4/00 C/O JOSEPH C BELLAN & VERNA J BELLAN TRUSTEES 2466 23RD AVE SAN FRANCISCO, CA 94116-2437		Del Valle Isleton	\$2,463.77
Joseph C. Bellan & Verna J. Bellan Trustees of the Joseph C. Bellan & Verna J. Bellan Revocable Living Trust dated 2/4/00	JOSEPH C BELLAN & VERNA J BELLAN REVOCABLE LIVING TRUST DATED 2/4/00 C/O JOSEPH C BELLAN & VERNA J BELLAN TRUSTEES 2466 23RD AVE SAN FRANCISCO, CA 94116-2437		Roam Development Group	\$631.36

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Joseph Davis & Marion Sharp Co-Trustees of the Davis Family Trust	DAVIS FAMILY TRUST C/O JOSEPH DAVIS & MARION SHARP CO-TRUSTEES 3100 ASHBY AVE LAS VEGAS, NV 89102-1908		Bay Pompano Beach	\$12,285.97
Joseph Donnolo & Loretta Donnolo Trustees of the Donnolo Family Trust dated 8/24/88	DONNOLO FAMILY TRUST DATED 8/24/88 C/O JOSEPH DONNOLO & LORETTA DONNOLO TRUSTEES 3120 HIGHLAND FALLS DR LAS VEGAS, NV 89134-7422		Roam Development Group	\$15,152.64
Joseph F. McMullin & Pearl A. McMullin, husband & wife, as joint tenants with right of survivorship	JOSEPH FRANK MCMULLIN & PEARL A MCMULLIN 1887 WASHINGTON ST N TWIN FALLS, ID 83301-3055		The Gardens, LLC Timeshare	\$0.00
Joseph F. Sparks and Marcia A. Sparks, Trustees of The Joseph F. and Marcia A. Sparks Revocable Family Trust dated 12-11-03	THE JOSEPH F AND MARCIA A SPARKS REVOCABLE FAMILY TRUST DATED 12-11-03 C/O JOSEPH F SPARKS AND MARCIA A SPARKS TRUSTEES 10401 W CHARLESTON BLVD UNIT A210 LAS VEGAS, NV 89135-1176		The Gardens, LLC \$2,425,000	\$0.00
Joseph G. Daraskevius & Ardee S. Daraskevius	JOSEPH & ARDEE DARASKEVIUS 2761 KIOWA BLVD S LAKE HAVASU CITY, AZ 86403		Beau Rivage Homes/\$8,000,000	\$949.31
Joseph G. Zappulla & Carol A. Zappulla, husband & wife, as joint tenants with right of survivorship	JOSEPH G ZAPPULLA & CAROL A ZAPPULLA 12706 W MEYER LANE EL MIRAGE, AZ 85335		Del Valle Isleton	\$4,927.54
Joseph J. Argier & Janice G. Argier, husband & wife, as joint tenants with right of survivorship	JOSEPH J ARGIER & JANICE G ARGIER 2166 MONTANA PINE DR HENDERSON, NV 89052-5800		Roam Development Group	\$1,262.72
Joseph J. Benoualid & Helen Benoualid Trustees of the Joseph J. Benoualid & Helen L. Benoualid Trust	JOSEPH J BENOUALID & HELEN L BENOUALID TRUST C/O JOSEPH J BENOUALID & HELEN BENOUALID TRUSTEES 1852 BOGEY WAY HENDERSON, NV 89074-1728		Bay Pompano Beach	\$24,571.96
Joseph J. Machetta, Trustee of the Joseph J. Machetta Trust dated 8/25/04	JOSEPH J MACHETTA TRUST DATED 8/25/04 C/O JOSEPH J MACHETTA TRUSTEE PO BOX 187 BRUSH, CO 80723-0187		Amesbury/Hatters Point	\$0.00
Joseph P. Walls & Ellen Walls Trustees of the Walls Family Trust dated 12/10/97	WALLS FAMILY TRUST DATED 12/10/97 C/O JOSEPH P WALLS & ELLEN WALLS TRUSTEES 2778 BEDFORD WAY CARSON CITY, NV 89703-4618		SVRB \$4,500,000	\$0.00
Joseph R. Agliolo Trustee of The 1991 Agliolo Revocable Living Trust	THE 1991 AGLIOLO REVOCABLE LIVING TRUST C/O JOSEPH R AGLIOLO TRUSTEE 1309 PALM DR BURLINGAME, CA 94010-3715		Oak Shores II	\$10,033.44
Joseph R. Rinaldi & Gloria E. Rinaldi Trustees of the Joseph R. Rinaldi & Gloria E. Rinaldi Revocable Trust dated 7/23/02	JOSEPH R RINALDI & GLORIA E RINALDI REVOCABLE TRUST DATED 7/23/02 C/O JOSEPH R RINALDI & GLORIA E RINALDI TRUSTEES 1069 VANLIER LN HENDERSON, NV 89015-6977		Amesbury/Hatters Point	\$0.00



In re

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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Joseph R. Rinaldi & Gloria E. Rinaldi Trustees of the Joseph R. Rinaldi & Gloria E. Rinaldi Revocable Trust dated 7/23/02	JOSEPH R RINALDI & GLORIA E RINALDI REVOCABLE TRUST DATED 7/23/02 C/O JOSEPH R RINALDI & GLORIA E RINALDI TRUSTEES 1069 VANLIER LN HENDERSON, NV 89015-6977		Beau Rivage Homes/\$8,000,000	\$1,591.55
Joseph R. Rinaldi & Gloria E. Rinaldi Trustees of the Joseph R. Rinaldi & Gloria E. Rinaldi Revocable Trust dated 7/23/02	JOSEPH R RINALDI & GLORIA E RINALDI REVOCABLE TRUST DATED 7/23/02 C/O JOSEPH R RINALDI & GLORIA E RINALDI TRUSTEES 1069 VANLIER LN HENDERSON, NV 89015-6977		The Gardens, LLC Timeshare	\$0.00
Joseph Sterling & Theresa Sterling Trustees of the Sterling Family Trust dated 6/14/02	STERLING FAMILY TRUST DATED 6/14/02 C/O JOSEPH STERLING & THERESA STERLING TRUSTEES 25236 VIA ENTRADA LAGUNA NIGUEL, CA 92677-7353		Bay Pompano Beach	\$12,285.97
Joseph Sterling & Theresa Sterling Trustees of the Sterling Family Trust dated 6/14/02	STERLING FAMILY TRUST DATED 6/14/02 C/O JOSEPH STERLING & THERESA STERLING TRUSTEES 25236 VIA ENTRADA LAGUNA NIGUEL, CA 92677-7353		Oak Shores II	\$10,033.44
Joseph Sterling & Theresa Sterling Trustees of the Sterling Family Trust dated 6/14/02	STERLING FAMILY TRUST DATED 6/14/02 C/O JOSEPH STERLING & THERESA STERLING TRUSTEES 25236 VIA ENTRADA LAGUNA NIGUEL, CA 92677-7353		Roam Development Group	\$631.36
Joseph W. Sabia & Victoria L. Sabia, husband & wife, as joint tenants with right of survivorship	JOSEPH W SABIA & VICTORIA L SABIA 2720 E QUAIL AVE LAS VEGAS, NV 89120-2443		Freeway 101	\$75,157.59
Josephine Casebolt Trustee of the Casebolt Revocable Trust dated 2/30/94	CASEBOLT REVOCABLE TRUST DATED 2/30/94 C/O JOSEPHINE CASEBOLT TRUSTEE 201 ADA AVE APT 46 MOUNTAIN VIEW, CA 94043-4943		Bay Pompano Beach	\$12,285.97
Joy Dorine Taylor, a married woman dealing with her sole & separate property	JOY DORINE TAYLOR 13658 LA JOLLA CIR UNIT 8 B LA MIRADA, CA 90638-3337		Amesbury/Hatters Point	\$0.00
Joy Investment, Inc., a Nevada Corporation	JOY INVESTMENT INC TONY CHAUDHRY 8080 HARBOURVIEW ROAD BLAINE, WA 98230		Bay Pompano Beach	\$28,994.90
Joy Investment, Inc., a Nevada Corporation	JOY INVESTMENT INC TONY CHAUDHRY 8080 HARBOURVIEW ROAD BLAINE, WA 98230		Del Valle Isleton	\$12,491.30
Joy Investment, Inc., a Nevada Corporation	JOY INVESTMENT INC TONY CHAUDHRY 8080 HARBOURVIEW ROAD BLAINE, WA 98230		Oak Shores II	\$35,117.06
Joy M. Jackson Trustee of the Joy M. Jackson Revocable Living Trust	JOY M JACKSON REVOCABLE LIVING TRUST C/O JOY M JACKSON TRUSTEE 827 UNION PACIFIC BLVD PMB 71175 LAREDO, TX 78045-9452		Beau Rivage Homes/\$8,000,000	\$1,136.81



In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Joyce A. Hayward Trustee of the 1985 Hayward Living Trust dated 7/06/1985	1985 HAYWARD LIVING TRUST DATED 7/06/1985 C/O JOYCE A HAYWARD, TRUSTEE 75 GOLDSBUR WAY BRENTWOOD, CA 94513		Bay Pompano Beach	\$24,571.96
Joyce E. Smith Trustee of the Joyce E. Smith Trust dated 11/3/99	JOYCE E SMITH TRUST DATED 11/3/99 C/O JOYCE E SMITH TRUSTEE 3080 RED SPRINGS DR LAS VEGAS, NV 89135-1548		Cabernet	\$11,538.46
Joyce E. Smith Trustee of the Joyce E. Smith Trust dated 11/3/99	JOYCE E SMITH TRUST DATED 11/3/99 C/O JOYCE E SMITH TRUSTEE 3080 RED SPRINGS DR LAS VEGAS, NV 89135-1548		Preserve at Galleria, LLC	\$0.00
Judd Robbins & Lin Van Heuit-Robbins Trustee of the Tesseract Trust dated 3/31/04	TESSERACT TRUST DATED 3/31/04 C/O JUDD ROBBINS & LIN VAN HEUIT-ROBBINS TRUSTEE 1340 ANDERSON CREEK RD TALENT, OR 97540-7719		Beau Rivage Homes/\$8,000,000	\$1,573.62
Judd Robbins & Lin Van Heuit-Robbins Trustee of the Tesseract Trust dated 3/31/04	TESSERACT TRUST DATED 3/31/04 C/O JUDD ROBBINS & LIN VAN HEUIT-ROBBINS TRUSTEE 1340 ANDERSON CREEK RD TALENT, OR 97540-7719		Universal Hawaii	\$57,865.12
Judith A. Robinson, Trustee of the Judith A. Robinson Revocable Living Trust dated 4/2/01	JUDITH A ROBINSON REVOCABLE LIVING TRUST DATED 4/2/01 C/O JUDITH A ROBINSON TRUSTEE 10830 E OAK CREEK VALLEY DR CORNVILLE, AZ 86325-5814		Oak Shores II	\$10,033.44
Judith Candelario, an unmarried woman	JUDITH CANDELARIO 2575 KELLOGG LOOP LIVERMORE, CA 94550-7356		The Gardens, LLC Timeshare	\$0.00
Judith Eaton, an unmarried woman & Dixie B. Gross, an unmarried woman, as joint tenants with right of survivorship	JUDITH EATON & DIXIE B GROSS 1333 KEENE ROAD RTE 3 LADYSMITH, BC V9G1G2		Bay Pompano Beach	\$12,285.97
Judith Eaton, an unmarried woman & Dixie B. Gross, an unmarried woman, as joint tenants with right of survivorship	JUDITH EATON & DIXIE B GROSS 1333 KEENE ROAD RTE 3 LADYSMITH, BC V9G1G2		Universal Hawaii	\$57,865.12
Judith W. Hilgenberg Trustee of the Judith Hilgenberg Trust dated 1/26/06	JUDITH HILGENBERG TRUST DATED 1/26/06 C/O JUDITH W HILGENBERG TRUSTEE 1840 CANAL ST AUBURN, CA 95603-2818		Roam Development Group	\$784.03
Julie C. Coit, a single woman	JULIE C COIT PO BOX 86 GENOA, NV 89411-0086		SVRB \$4,500,000	\$0.00
June Cook Trustee of the Alvin Broido Marital Trust U/A dated 4/24/72	ALVIN BROIDO MARITAL TRUST U/A DATED 4/24/72 C/O JUNE COOK TRUSTEE 7228 ESTRELLA DE MAR RD CARLSBAD, CA 92009-6721		Opaque/Mt. Edge \$7,350,000	\$0.00
June Cook Trustee of the Alvin Broido Marital Trust U/A dated 4/24/72	ALVIN BROIDO MARITAL TRUST U/A DATED 4/24/72 C/O JUNE COOK TRUSTEE 7228 ESTRELLA DE MAR RD CARLSBAD, CA 92009-6721		Roam Development Group	\$631.36
June F. Brehm, a unmarried woman	JUNE F BREHM 103 MONTESOL DR HENDERSON, NV 89012-5204		Freeway 101	\$41,569.41

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
June F. Brehm, a unmarried woman	JUNE F BREHM 103 MONTESOL DR HENDERSON, NV 89012-5204		The Gardens, LLC \$2,425,000	\$0.00
June Y. Burlingame & David B. Burlingame, husband & wife, as joint tenants with right of survivorship	JUNE Y BURLINGAME (DECEASED) & DAVID B BURLINGAME C/O DAVID B BURLINGAME 185 CEDAR PARKWAY OROVILLE, CA 95966		Roam Development Group	\$0.00
K. Ken Kaneda & Brigitte Arend-Kaneda Trustees of the Kaneda Living Trust dated 5/30/02	KANEDA LIVING TRUST DATED 5/30/02 C/O K KEN KANEDA & BRIGITTE AREND-KANEDA TRUSTEES PO BOX 485 TRUCKEE, CA 96160-0485		Amesbury/Hatters Point	\$0.00
K. Ken Kaneda & Brigitte Arend-Kaneda Trustees of the Kaneda Living Trust dated 5/30/02	KANEDA LIVING TRUST DATED 5/30/02 C/O K KEN KANEDA & BRIGITTE AREND-KANEDA TRUSTEES PO BOX 485 TRUCKEE, CA 96160-0485		Oak Shores II	\$10,033.44
K. Van Ummersen, an unmarried man	K VAN UMMERSEN PO BOX 33 RENO, NV 89504-0033		Amesbury/Hatters Point	\$0.00
Karen Gordon Trustee of the KGG Living Trust dated 7/29/96	KGG LIVING TRUST DATED 7/29/96 C/O KAREN GORDON TRUSTEE 2305 PLAZA DEL PRADO LAS VEGAS, NV 89102-3976		Bay Pompano Beach	\$12,285.97
Karen Gordon Trustee of the KGG Living Trust dated 7/29/96	KGG LIVING TRUST DATED 7/29/96 C/O KAREN GORDON TRUSTEE 2305 PLAZA DEL PRADO LAS VEGAS, NV 89102-3976		Beastar, LLC	\$21,788.66
Karen R. Allison	KAREN R ALLISON 2656 SEASHORE DR LAS VEGAS, NV 89128-6813		Oak Shores II	\$10,033.44
Karl O. Schelling, a married man dealing with his sole & separate property	KARL O SCHELLING 4848 MCCAIN RD JACKSON, MI 49201-8934		Amesbury/Hatters Point	\$0.00
Katherine S. Perlman, an unmarried woman	KATHERINE S PERLMAN 218 KENNETH DR APTOS, CA 95003-5010		Oak Shores II	\$20,066.89
Kathleen A. Boyce Trustee of the Kassu, LLC Profit Sharing Plan dated 1/1/05	KASSU LLC PSP DATED 1/1/05 C/O KATHLEEN A BOYCE TRUSTEE 16865 RUE DU PARC RENO, NV 89511-4575		Universal Hawaii	\$17,813.78
Kathleen F. Dellarusso Trustee of the 1996 Scafidi Childrens Trust dated 6/27/96	1996 SCAFIDI CHILDRENS TRUST DATED 6/27/96 C/O KATHLEEN F DELLARUSSO TRUSTEE 2897 RIO VISTA DR MINDEN, NV 89423-7845		The Gardens, LLC \$2,425,000	\$0.00
Kathleen K. Borkoski Trustee of the Austin John Borkoski Trust dated 12/10/92	AUSTIN JOHN BORKOSKI TRUST DATED 12/10/92 C/O KATHLEEN K BORKOSKI TRUSTEE 1110 ELO RD MCCALL, ID 83638-5125		Oak Shores II	\$15,050.17
Kathleen K. Borkoski Trustee of the Austin John Borkoski Trust dated 12/10/92	AUSTIN JOHN BORKOSKI TRUST DATED 12/10/92 C/O KATHLEEN K BORKOSKI TRUSTEE 1110 ELO RD MCCALL, ID 83638-5125		Roam Development Group	\$631.36

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Kathleen K. Borkoski Trustee of the Kali Gene Borkoski Trust dated 12/21/89	KALI GENE BORKOSKI TRUST DATED 12/21/89 C/O KATHLEEN K BORKOSKI TRUSTEE 1110 ELO RD MCCALL, ID 83638-5125		Oak Shores II	\$10,033.44
Kathleen K. Borkoski Trustee of the Kali Gene Borkoski Trust dated 12/21/89	KALI GENE BORKOSKI TRUST DATED 12/21/89 C/O KATHLEEN K BORKOSKI TRUSTEE 1110 ELO RD MCCALL, ID 83638-5125		Roam Development Group	\$631.36
Kathy A. Wilson, Trustee of the Kathy A. Wilson Separate Property Trust dated November 18, 1994	KATHY A WILSON SEPARATE PROPERTY TRUST DATED NOVEMBER 18 1994 C/O KATHY A WILSON TRUSTEE 3581 BIRTCHEER DR LAS VEGAS, NV 89118-3865		Bay Pompano Beach	\$12,285.97
Kathy John, an unmarried woman & Tina Eden, as unmarried woman, as joint tenants with right of survivorship	KATHY JOHN & TINA EDEN 57 POINSETTIA DR ORMOND BEACH, FL 32176-3518		Amesbury/Hatters Point	\$0.00
Kathy John, an unmarried woman & Tina Eden, as unmarried woman, as joint tenants with right of survivorship	KATHY JOHN & TINA EDEN 57 POINSETTIA DR ORMOND BEACH, FL 32176-3518		Beau Rivage Homes/\$8,000,000	\$949.31
Katrine Mirzaian, an unmarried woman	KATRINE MIRZAIAN 708 PROSPECT DR GLENDALE, CA 91205-3425		Bay Pompano Beach	\$24,571.96
Kay J. Hart, an unmarried woman	KAY J HART 2240 PARK NEWPORT APT 312 NEWPORT BEACH, CA 92660-5818		Roam Development Group	\$631.36
Kay M. Cantrell, an unmarried woman, and Donald L. Hess, an unmarried man, as joint tenants with the right of survivorship	KAY M CANTRELL AND DONALD L HESS 1818 MADERO DR THE VILLAGES, FL 32159		Roam Development Group	\$631.36
Ken Wyatt Enterprises, Inc., a Nevada corporation	KEN WYATT ENTERPRISES INC PO BOX 370400 LAS VEGAS, NV 89137-0400		Universal Hawaii	\$57,865.12
Kenneth Addes & Victoria Addes Co-Trustees of the Addes Trust	ADDES TRUST C/O KENNETH ADDES & VICTORIA ADDES CO-TRUSTEES 100 W BROADWAY APT 7V LONG BEACH, NY 11561-4019		Bay Pompano Beach	\$24,571.96
Kenneth Addes & Victoria Addes Co-Trustees of the Addes Trust	ADDES TRUST C/O KENNETH ADDES & VICTORIA ADDES CO-TRUSTEES 100 W BROADWAY APT 7V LONG BEACH, NY 11561-4019		The Gardens, LLC Timeshare	\$0.00
Kenneth B. Schulz & Mary Kay Bryan-Schulz, husband & wife, as joint tenants with right of survivorship	KENNETH B SCHULZ & MARY KAY BRYAN-SCHULZ 525 JONES DR LAKE HAVASU CITY, AZ 86406-7529		Universal Hawaii	\$28,932.58
Kenneth Kistingner & Tina Kistingner, husband and wife as joint tenants with rights of survivorship	KENNETH KISTINGER & TINA KISTINGER 839 LYNDON ST SOUTH PASADENA, CA 91030-3712		Roam Development Group	\$2,209.76
Kenneth L. Hansen & Donna J. Hansen Trustees of the Hansen Family Trust dated 6/6/89	HANSEN FAMILY TRUST DATED 6/6/89 C/O KENNETH L HANSEN & DONNA J HANSEN TRUSTEES 13287 RATTLESNAKE RD GRASS VALLEY, CA 95945-8814		Preserve at Galleria, LLC	\$0.00

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Kenneth R. Becker & Joanne T. Becker, husband & wife, Grace Becker & Sarah Becker, their minor children with right of survivorship	KENNETH R BECKER & JOANNE T BECKER & GRACE BECKER & SARAH BECKER 920 S ELIZABETH ST DENVER, CO 80209-5114		Bay Pompano Beach	\$24,571.96
Kenneth R. Becker & Joanne T. Becker, husband & wife, Grace Becker & Sarah Becker, their minor children with right of survivorship	KENNETH R BECKER & JOANNE T BECKER & GRACE BECKER & SARAH BECKER 920 S ELIZABETH ST DENVER, CO 80209-5114		The Gardens, LLC Timeshare	\$0.00
Kenneth R. Becker & Joanne T. Becker, husband & wife, Grace Becker & Sarah Becker, their minor children with right of survivorship	KENNETH R BECKER & JOANNE T BECKER & GRACE BECKER & SARAH BECKER 920 S ELIZABETH ST DENVER, CO 80209-5114		Universal Hawaii	\$57,865.12
Kenneth S. Eckstein & Judy A. Eckstein, husband & wife, as joint tenants with right of survivorship	KENNETH S ECKSTEIN & JUDY A ECKSTEIN 377 PREWETT DR FOLSOM, CA 95630-6520		Roam Development Group	\$1,578.40
Kevin J. Higgins & Ana Marie Higgins Trustees of the Kevin J. Higgins & Ana Marie Higgins Family Trust dated 8/4/92	KEVIN J HIGGINS & ANA MARIE HIGGINS FAMILY TRUST DATED 8/4/92 C/O KEVIN J HIGGINS & ANA MARIE HIGGINS TRUSTEES 10413 MANSION HILLS AVE LAS VEGAS, NV 89144-4327		Oak Shores II	\$20,066.89
Kevin Kehl Custodian For Andrew R. Kehl UNVUTMA	ANDREW R KEHL UNVUTMA C/O KEVIN KEHL CUSTODIAN 1770 DOVER CT DUBUQUE, IA 52003-7892		Bay Pompano Beach	\$2,457.19
Kevin Kehl Custodian For Susan L. Kehl UIAUTMA	SUSAN L KEHL UIAUTMA C/O KEVIN KEHL, CUSTODIAN 1770 DOVER CT DUBUQUE, IA 52003-7892		Bay Pompano Beach	\$2,457.19
Kevin Kehl, a married man dealing with his sole & separate property	KEVIN KEHL 1770 DOVER CT DUBUQUE, IA 52003-7892		Bay Pompano Beach	\$36,857.92
Kevin Kehl, a married man dealing with his sole & separate property	KEVIN KEHL 1770 DOVER CT DUBUQUE, IA 52003-7892		Roam Development Group	\$1,894.08
Kevon Cottrell & Karen Cottrell, husband & wife, as joint tenants with right of survivorship	KEVON COTTRELL & KAREN COTTRELL PO BOX 716 EL GRANADA, CA 94018-0716		Amesbury/Hatters Point	\$0.00
Kim W. Gregory & Debbie R. Gregory Trustees of the Gregory Family Trust of 1988	GREGORY FAMILY TRUST OF 1988 C/O KIM W GREGORY & DEBBIE R GREGORY TRUSTEES 6242 COLEY AVE LAS VEGAS, NV 89146-5213		Oak Shores II	\$10,033.44
Kim W. Gregory & Debbie R. Gregory Trustees of the Gregory Family Trust of 1988	GREGORY FAMILY TRUST OF 1988 C/O KIM W GREGORY & DEBBIE R GREGORY TRUSTEES 6242 COLEY AVE LAS VEGAS, NV 89146-5213		SVRB \$4,500,000	\$0.00
Kimberly Taylor, an unmarried woman	KIMBERLY TAYLOR 17324 ROSELLA DR EDEN PRAIRIE, MN 55346-4282		Del Valle Isleton	\$0.00
Kip E. Virts & Melissa A. Virts, husband & wife, as joint tenants with right of survivorship	KIP E VIRT & MELISSA A VIRT 5925 BAR HARBOUR CT ELK GROVE, CA 95758-4230		SVRB \$4,500,000	\$0.00
Kip E. Virts & Melissa A. Virts, husband & wife, as joint tenants with right of survivorship	KIP E VIRT & MELISSA A VIRT 5925 BAR HARBOUR CT ELK GROVE, CA 95758-4230		Universal Hawaii	\$28,874.21

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Kirk Capra & Mary Capra, husband & wife, as joint tenants with right of survivorship	KIRK CAPRA & MARY CAPRA HC02 BOX 14404 VIEQUES, PR 00765		Bay Pompano Beach	\$12,285.97
Kiwi-Nevada LP	KIWI-NEVADA LP PO BOX 370400 LAS VEGAS, NV 89137-0400		Bay Pompano Beach	\$12,285.97
Kiwi-Nevada LP	KIWI-NEVADA LP PO BOX 370400 LAS VEGAS, NV 89137-0400		Beastar, LLC	\$21,788.66
KTaylorGO Investments, LTD, a Texas company	KTAYLORGO INVESTMENTS LTD PO BOX 911209 ST GEORGE, UT 84791-1209		Amesbury/Hatters Point	\$0.00
KTaylorGO Investments, LTD, a Texas company	KTAYLORGO INVESTMENTS LTD PO BOX 911209 ST GEORGE, UT 84791-1209		Bay Pompano Beach	\$24,571.96
KTaylorGO Investments, LTD, a Texas company	KTAYLORGO INVESTMENTS LTD PO BOX 911209 ST GEORGE, UT 84791-1209		Beau Rivage Homes/\$8,000,000	\$2,273.62
KTaylorGO Investments, LTD, a Texas company	KTAYLORGO INVESTMENTS LTD PO BOX 911209 ST GEORGE, UT 84791-1209		Oak Shores II	\$20,066.89
KTaylorGO Investments, LTD, a Texas company	KTAYLORGO INVESTMENTS LTD PO BOX 911209 ST GEORGE, UT 84791-1209		Roam Development Group	\$1,262.72
Kurt Harms & Sandra Harms, husband & wife, as joint tenants with right of survivorship	KURT HARMS & SANDRA HARMS 5513 INDIAN HILLS AVE LAS VEGAS, NV 89130-2073		Opaque/Mt. Edge \$7,350,000	\$0.00
L. Ronald Trepp & Jacqueline P. Trepp Trustees of the L. Ronald Trepp & Jacqueline P. Trepp Family Trust	L RONALD TREPP & JACQUELINE P TREPP FAMILY TRUST L RONALD TREPP & JACQUELINE P TREPP TTEES 7218 SANDY ISLE LANE SPRING, TX 77389		Bay Pompano Beach	\$22,114.76
L. V. Knight & Margaret E. Knight, husband & wife, as joint tenants with right of survivorship	L V KNIGHT & MARGARET E KNIGHT 529 SHASTA AVE OROVILLE, CA 95965-4041		Bay Pompano Beach	\$12,285.97
Laila Aziz, a single woman	LAILA AZIZ 9785 ICE BOX CANYON CT LAS VEGAS, NV 89117-8438		Beastar, LLC	\$21,788.66
Lammert Kuiper, Jr. & Audrey Kuiper, husband & wife, as joint tenants with right of survivorship	LAMMERT KUIPER JR & AUDREY KUIPER 1120 BROKEN HILLS DR HENDERSON, NV 89015-3049		Beau Rivage Homes/\$8,000,000	\$1,136.81
Larry Apigian & Leona Apigian, husband & wife, as joint tenants with right of survivorship	LARRY APIGIAN & LEONA APIGIAN 172 WOODLAND RD GOLDENDALE, WA 98620-2613		Freeway 101	\$41,569.40
Larry B. Bartholomew & Karen S. Bartholomew Trustees of the Bartholomew Family Trust under agreement dated 7/1/99	BARTHOLOMEW FAMILY TRUST UNDER AGREEMENT DATED 7/1/99 C/O LARRY B BARTHOLOMEW & KAREN S BARTHOLOMEW TRUS PO BOX 521 AMERICAN FORK, UT 84003-0521		Freeway 101	\$83,138.91
Larry D. Lehrmann & Kathleen F. Lehrmann Trustees of the Lehrmann Family Trust dated 4/19/96	LEHRMANN FAMILY TRUST DATED 4/19/96 C/O LARRY D LEHRMANN & KATHLEEN F LEHRMANN TRUSTEE 204 MILL VALLEY DR W COLLEYVILLE, TX 76034-3669		Bay Pompano Beach	\$12,285.97

In re

**USA Commercial Mortgage Company**

Debtor

Case No. **06-10725-LBR**  
(If known)**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Larry D. Sargent & Marjean Sargent, husband & wife, as joint tenants with right of survivorship	LARRY D SARGENT & MARJEAN SARGENT 26813 OAK BRANCH CIR NEWHALL, CA 91321-1428		Bay Pompano Beach	\$12,285.97
Larry E. Colborn & Loretta A. Colborn Trustees for the Colborn Revocable Living Trust dated 8/6/90	COLBORN REVOCABLE LIVING TRUST DATED 8/6/90 LARRY E COLBORN & LORETTA A COLBORN TTEES 1127 BROKEN WAGON TRAIL DEWEY, AZ 86327		Lake Helen Partners	\$98.02
Larry E. Hanan Trustee of the Larry E. Hanan Revocable Trust dated 5/20/02	LARRY E HANAN REVOCABLE TRUST DATED 5/20/02 C/O LARRY E HANAN TRUSTEE 4410 ENDICOTT PL TAMPA, FL 33624-2621		The Gardens, LLC \$2,425,000	\$0.00
Larry H. Anderson and Frank Cornwell, Trustees of the Fred L. Baybarz and Carolyn C. Baybarz Foundation	FRED L BAYBARZ AND CAROLYN C BAYBARZ FOUNDATION C/O LARRY H ANDERSON AND FRANK CORNWELL TRUSTEES 13250 MAHOGANY DR RENO, NV 89511-9246		Bay Pompano Beach	\$12,285.97
Larry J. Newman & Elsie D. Newman Trustees of the Newman Family Trust dated 9/30/97	LARRY J & ELSIE D NEWMAN TTEES NEWMAN FAMILY TRUST DATED 9/30/97 1775 AUTUMN VALLEY WAY RENO, NV 89523		Del Valle Isleton	\$4,927.54
Larry J. Newman & Elsie D. Newman Trustees of the Newman Family Trust dated 9/30/97	LARRY J & ELSIE D NEWMAN TTEES NEWMAN FAMILY TRUST DATED 9/30/97 1775 AUTUMN VALLEY WAY RENO, NV 89523		Preserve at Galleria, LLC	\$0.00
Larry J. Newman & Elsie D. Newman Trustees of the Newman Family Trust dated 9/30/97	LARRY J & ELSIE D NEWMAN TTEES NEWMAN FAMILY TRUST DATED 9/30/97 1775 AUTUMN VALLEY WAY RENO, NV 89523		SVRB \$4,500,000	\$0.00
Larry L. Rieger & Patsy R. Rieger Trustees of the Larry L. Rieger & Patsy R. Rieger Revocable Trust dated 8/14/91	LARRY L RIEGER & PATSY R RIEGER REVOCABLE TRUST DATED 8/14/91 C/O LARRY L RIEGER & PATSY R RIEGER TRUSTEES 2615 GLEN EAGLES DR RENO, NV 89523-2080		Amesbury/Hatters Point	\$0.00
Larry L. Rieger & Patsy R. Rieger Trustees of the Larry L. Rieger & Patsy R. Rieger Revocable Trust dated 8/14/91	LARRY L RIEGER & PATSY R RIEGER REVOCABLE TRUST DATED 8/14/91 C/O LARRY L RIEGER & PATSY R RIEGER TRUSTEES 2615 GLEN EAGLES DR RENO, NV 89523-2080		Freeway 101	\$166,277.77
Larry L. Rieger & Patsy R. Rieger Trustees of the Larry L. Rieger & Patsy R. Rieger Revocable Trust dated 8/14/91	LARRY L RIEGER & PATSY R RIEGER REVOCABLE TRUST DATED 8/14/91 C/O LARRY L RIEGER & PATSY R RIEGER TRUSTEES 2615 GLEN EAGLES DR RENO, NV 89523-2080		Roam Development Group	\$1,578.40
Larry L. Rieger & Patsy R. Rieger Trustees of the Larry L. Rieger & Patsy R. Rieger Revocable Trust dated 8/14/91	LARRY L RIEGER & PATSY R RIEGER REVOCABLE TRUST DATED 8/14/91 C/O LARRY L RIEGER & PATSY R RIEGER TRUSTEES 2615 GLEN EAGLES DR RENO, NV 89523-2080		The Gardens, LLC Timeshare	\$0.00



In re

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Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Larry L. Rieger & Patsy R. Rieger Trustees of the Larry L. Rieger & Patsy R. Rieger Revocable Trust dated 8/14/91	LARRY L RIEGER & PATSY R RIEGER REVOCABLE TRUST DATED 8/14/91 C/O LARRY L RIEGER & PATSY R RIEGER TRUSTEES 2615 GLEN EAGLES DR RENO, NV 89523-2080		Universal Hawaii	\$148,713.32
Larry Laub & Betty Morris-Laub, husband & wife, as joint tenants with right of survivorship	LARRY LAUB & BETTY MORRIS-LAUB 18532 SPICER LAKE CT RENO, NV 89506-6007		Amesbury/Hatters Point	\$0.00
Larry M. Brown & Marie S. Brown, husband & wife, as joint tenants with right of survivorship	LARRY M BROWN & MARIE S BROWN 7020 EARLDOM AVE PLAYA DEL REY, CA 90293-7722		Bay Pompano Beach	\$24,571.96
Larry M. Brown & Marie S. Brown, husband & wife, as joint tenants with right of survivorship	LARRY M BROWN & MARIE S BROWN 7020 EARLDOM AVE PLAYA DEL REY, CA 90293-7722		Roam Development Group	\$1,262.72
Larry R. Brasuell & Susan L. Brasuell Trustees of The Larry R. & Susan L. Brasuell 1996 Living Trust dated 7/22/96	THE LARRY R & SUSAN L BRASUELL 1996 LIVING TRUST DATED 7/22/96 C/O LARRY R BRASUELL & SUSAN L BRASUELL TRUSTEES PO BOX 6585 GARDNERVILLE, NV 89460-4609		Freeway 101	\$41,569.40
Larry R. Brasuell & Susan L. Brasuell Trustees of The Larry R. & Susan L. Brasuell 1996 Living Trust dated 7/22/96	THE LARRY R & SUSAN L BRASUELL 1996 LIVING TRUST DATED 7/22/96 C/O LARRY R BRASUELL & SUSAN L BRASUELL TRUSTEES PO BOX 6585 GARDNERVILLE, NV 89460-4609		Universal Hawaii	\$86,797.69
Laura M. Cohen, an unmarried woman	LAURA M COHEN 3676 MILITARY AVE LOS ANGELES, CA 90034-7006		Opaque/Mt. Edge \$7,350,000	\$0.00
Lauren Reale, a single woman	LAUREN REALE 1083 VINE ST #503 HEALDSBURG, CA 95448		Beau Rivage Homes/\$8,000,000	\$1,329.01
Laurence A. Da Costa, Jr. & Sylvia J. Da Costa, husband & wife, as joint tenants with right of survivorship	LAURENCE A DA COSTA JR & SYLVIA J DA COSTA 1172 DEL MESA CT MINDEN, NV 89423-7816		Del Valle Isleton	\$2,463.77
Lawrence D. Wengert & Dawn M. Wengert Trustees of the Wengert Family Trust Dated 2/20/98	WENGERT FAMILY TRUST DATED 2/20/98 C/O LAWRENCE D WENGERT & DAWN M WENGERT TRUSTEES 868 JUDI PL BOULDER CITY, NV 89005-1108		The Gardens, LLC \$2,425,000	\$0.00
Lawrence Rausch, a married man as his sole & separate property	LAWRENCE RAUSCH 10708 BRINKWOOD AVE LAS VEGAS, NV 89134-5245		Amesbury/Hatters Point	\$0.00
Lawrence Rausch, a married man as his sole & separate property	LAWRENCE RAUSCH 10708 BRINKWOOD AVE LAS VEGAS, NV 89134-5245		Beau Rivage Homes/\$8,000,000	\$2,273.62
Lee Bryant & Patricia Bryant, husband & wife, as joint tenants with right of survivorship	LEE BRYANT & PATRICIA BRYANT 521 W PAINTED TRAILS RD PAHRUMP, NV 89060-1824		Freeway 101	\$41,569.40
Leif A. Johansen & Roberta K. Johansen Trustees of The Johansen Family Trust dated 10/23/87; as Amended 6/11/04	THE JOHANSEN FAMILY TRUST DATED 10/23/87; AS AMENDED 6/11/04 C/O LEIF A JOHANSEN & ROBERTA K JOHANSEN TRUSTEES PO BOX 2773 TRUCKEE, CA 96160-2773		Oak Shores II	\$30,100.33



In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Leif A. Johansen & Roberta K. Johansen Trustees of The Johansen Family Trust dated 10/23/87; as Amended 6/11/04	THE JOHANSEN FAMILY TRUST DATED 10/23/87; AS AMENDED 6/11/04 C/O LEIF A JOHANSEN & ROBERTA K JOHANSEN TRUSTEES PO BOX 2773 TRUCKEE, CA 96160-2773		SVRB \$4,500,000	\$0.00
Leland K. Swanson Trustee of the Alvin M. Swanson & Grace E. Swanson Living Trust dated 6/26/01	ALVIN M SWANSON & GRACE E SWANSON LIVING TRUST DATED 7/26/01 C/O LELAND K SWANSON TRUSTEE 212 GREENBRIAR LN BUFFALO, MN 55313-9329		Roam Development Group	\$1,262.72
Leland K. Swanson Trustee of the Alvin M. Swanson & Grace E. Swanson Living Trust dated 7/26/01	ALVIN M SWANSON & GRACE E SWANSON LIVING TRUST DATED 7/26/01 C/O LELAND K SWANSON TRUSTEE 212 GREENBRIAR LN BUFFALO, MN 55313-9329		Bay Pompano Beach	\$39,315.13
Leland T. Pearce & Isabelle J. Pearce, husband & wife, as joint tenants with right of survivorship	LELAND T PEARCE & ISABELLE J PEARCE 3160 EAGLEWOOD DR RENO, NV 89502-7714		Beau Rivage Homes/\$8,000,000	\$379.73
Leila Yvonne Needens Trustee of the Needens 1997 Living Trust	NEEDENS 1997 LIVING TRUST C/O LELIA YVONNE NEEDENS TRUSTEE 1329 US HIGHWAY 395 N # 10130 GARDNERVILLE, NV 89410-5391		Amesbury/Hatters Point	\$0.00
Leila Yvonne Needens Trustee of the Needens 1997 Living Trust	NEEDENS 1997 LIVING TRUST C/O LELIA YVONNE NEEDENS TRUSTEE 1329 US HIGHWAY 395 N # 10130 GARDNERVILLE, NV 89410-5391		Del Valle Isleton	\$7,391.30
Leo Lucas & Mary Lucas Trustees of the Leo & Mary Lucas Family Revocable Trust dated 5/16/96	LEO & MARY LUCAS FAMILY REVOCABLE TRUST DATED 5/16/96 C/O LEO LUCAS & MARY LUCAS TRUSTEES 6121 EUGENE AVE LAS VEGAS, NV 89108-3308		Beau Rivage Homes/\$8,000,000	\$1,136.81
Leon E. Singer & Suzy Singer Trustees of the Leon E. Singer & Suzy Singer Revocable Trust dated 6/30/99	LEON E SINGER & SUZY SINGER REVOCABLE TRUST DATED 6/30/99 C/O LEON E SINGER & SUZY SINGER TRUSTEES 2601 BYRON DR LAS VEGAS, NV 89134-7581		Bay Pompano Beach	\$12,285.97
Leon E. Singer & Suzy Singer Trustees of the Leon E. Singer & Suzy Singer Revocable Trust dated 6/30/99	LEON E SINGER & SUZY SINGER REVOCABLE TRUST DATED 6/30/99 C/O LEON E SINGER & SUZY SINGER TRUSTEES 2601 BYRON DR LAS VEGAS, NV 89134-7581		Roam Development Group	\$631.36
Leona Lubliner Trustee of the Leona Lubliner Living Trust U/A dated 7/16/96	LEONA LUBLINER LIVING TRUST U/A DATED 7/16/96 C/O LEONA LUBLINER TRUSTEE 880 BUFFWOOD AVE LAS VEGAS, NV 89123-0562		Bay Pompano Beach	\$12,285.97
Leona Lubliner Trustee of the Leona Lubliner Living Trust U/A dated 7/16/96	LEONA LUBLINER LIVING TRUST U/A DATED 7/16/96 C/O LEONA LUBLINER TRUSTEE 880 BUFFWOOD AVE LAS VEGAS, NV 89123-0562		Opaque/Mt. Edge \$7,350,000	\$0.00
Leonard J. Georges & Jean Georges Co-Trustees of the Georges 1987 Trust dated 12/23/87	GEORGES 1987 TRUST DATED 12/23/87 C/O LEONARD J GEORGES & JEAN GEORGES CO-TRUSTEES 701 RANCHO CIR LAS VEGAS, NV 89107-4619		Roam Development Group	\$2,525.44

In re

**USA Commercial Mortgage Company**

Debtor

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**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Leonard J. Ramos & Claudia C. Ramos Trustees of the Ramos Family Trust dated 8/27/97	RAMOS FAMILY TRUST DATED 8/27/97 C/O LEONARD J RAMOS & CLAUDIA C RAMOS TRUSTEES 115 MIA VISTA CT RENO, NV 89502-9100		Preserve at Galleria, LLC	\$0.00
Leonard Jay Nevins & Ruth Nevins Trustees of the Nevins Family Trust dated 6/9/00	NEVINS FAMILY TRUST DATED 6/9/00 C/O LEONARD JAY NEVINS & RUTH NEVINS TRUSTEES 3027 BIG GREEN LN LAS VEGAS, NV 89134-7455		Roam Development Group	\$631.36
Leonard Newman, Trustee of the Leonard Newman Trust dated 10/11/05	LEONARD NEWMAN TRUST DATED 10/11/05 C/O LEONARD NEWMAN TRUSTEE 1597 SANTA ANITA DR LAS VEGAS, NV 89119-6289		Amesbury/Hatters Point	\$0.00
Leonard Vandergaag & Hillegonda Vandergaag Trustees of the LHV Living Trust dated 10/31/01	LHV LIVING TRUST DATED 10/31/01 C/O LEONARD VANDERGAAG & HILLEGONDA VANDERGAAG TRUSTEES 7242 EVENING HILLS AVE LAS VEGAS, NV 89113-3013		Bay Pompano Beach	\$12,285.97
Lesleigh J. Tolin, a single woman	LESLEIGH J TOLIN 5950 CANTERBURY DR APT C210 CULVER CITY, CA 90230-6719		Preserve at Galleria, LLC	\$0.00
Lesley Stricker, a widow	LESLEY STRICKER 4 STANLEY ST PLEASANTVILLE, NY 10570-3419		Amesbury/Hatters Point	\$0.00
Leslie S. Lanes, a married woman as her sole and separate property	LESLIE S LANES 1390 FRANK HILL RD ASHLAND, OR 97520-9615		Bay Pompano Beach	\$12,285.97
Lewis H. Fine & Arlene J. Fine, husband & wife	LEWIS H FINE & ARLENE J FINE PO BOX 487 OAKLEY, UT 84055-0487		Bay Pompano Beach	\$12,285.97
Lewis H. Fine & Arlene J. Fine, husband & wife	LEWIS H FINE & ARLENE J FINE PO BOX 487 OAKLEY, UT 84055-0487		Roam Development Group	\$631.36
Lexey S. Parker	LEXEY S PARKER 4005 PLATEAU RD RENO, NV 89509-7957		Oak Shores II	\$20,066.89
Liberty Resource Management Corp., a Pennsylvania company	LIBERTY RESOURCE MANAGEMENT CORP 2546 GENERAL ARMISTEAD AVE  NORRISTOWN, PA 19403-5230		Amesbury/Hatters Point	\$0.00
Lily Markham, a married woman dealing with her sole & separate property & Irene Anne Markham-Tafoya, a married woman dealing with her sole & separate property	LILY MARKHAM & IRENE ANNE MARKHAM-TAFOYA JTWROS 7746 FOREDAWN DR LAS VEGAS, NV 89123-0756		Beau Rivage Homes/\$8,000,000	\$1,139.16
Lily Markham, a married woman dealing with her sole & separate property & Irene Anne Markham-Tafoya, a married woman dealing with her sole & separate property	LILY MARKHAM & IRENE ANNE MARKHAM-TAFOYA JTWROS 7746 FOREDAWN DR LAS VEGAS, NV 89123-0756		Cabernet	\$11,538.46
Lincoln Trust Company Trustee for the benefit of Jeffrey Janus	JEFFREY JANUS C/O LINCOLN TRUST COMPANY TRUSTEE 8013 GLENDALE DR FREDERICK, MD 21702-2919		Amesbury/Hatters Point	\$0.00

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Linda E. Reynolds, a married woman dealing with her sole and separate property	LINDA E REYNOLDS 337 WESTMINSTER AVE SALT LAKE CITY, UT 84115-2227		Del Valle Isleton	\$2,463.77
Linda F. Carsten, an unmarried woman	LINDA F CARSTEN 2330 OVERLOOK CT RENO, NV 89509-5070		Preserve at Galleria, LLC	\$0.00
Linda F. Carsten, an unmarried woman	LINDA F CARSTEN 2330 OVERLOOK CT RENO, NV 89509-5070		Universal Hawaii	\$28,932.58
Linda Kiel, a single woman	LINDA KIEL 12001 CLOVER AVE LOS ANGELES, CA 90066-1003		Roam Development Group	\$1,073.31
Linda Levin, a married woman dealing with her sole and separate property	LINDA LEVIN 8000 CASTLE PINES AVE LAS VEGAS, NV 89113-1203		Bay Pompano Beach	\$14,743.16
Linda M. Herdman Trustee for the Linda M. Herdman Family Trust dated 12/11/03	LINDA M HERDMAN FAMILY TRUST DATED 12/11/03 C/O LINDA M HERDMAN TRUSTEE 3709 LAKE AVE NEWPORT BEACH, CA 92663-3121		Bay Pompano Beach	\$12,285.97
Lisa Y. Daskas, a single woman	LISA Y DASKAS 3464 CARAWAY LN YORBA LINDA, CA 92886-6252		Beau Rivage Homes/\$8,000,000	\$1,898.62
LK Wolfe Family, LP, a Nevada limited partnership	LK WOLFE FAMILY LP 5035 LANDYBANK CT RENO, NV 89509-0981		Lake Helen Partners	\$196.06
LK Wolfe Family, LP, a Nevada limited partnership	LK WOLFE FAMILY LP 5035 LANDYBANK CT RENO, NV 89509-0981		Universal Hawaii	\$28,932.58
Lloyd F. Van Sickle Trustee of The Van Sickle Family Trust dated 5/20/99	THE VAN SICKLE FAMILY TRUST DATED 5/20/99 C/O LLOYD F VAN SICKLE TRUSTEE 5626 E EDGEMONT AVE SCOTTSDALE, AZ 85257-1026		Amesbury/Hatters Point	\$0.00
Lloyd F. Van Sickle Trustee of The Van Sickle Family Trust dated 5/20/99	THE VAN SICKLE FAMILY TRUST DATED 5/20/99 C/O LLOYD F VAN SICKLE TRUSTEE 5626 E EDGEMONT AVE SCOTTSDALE, AZ 85257-1026		Bay Pompano Beach	\$12,285.97
Lloyd F. Van Sickle Trustee of The Van Sickle Family Trust dated 5/20/99	THE VAN SICKLE FAMILY TRUST DATED 5/20/99 C/O LLOYD F VAN SICKLE TRUSTEE 5626 E EDGEMONT AVE SCOTTSDALE, AZ 85257-1026		Roam Development Group	\$1,894.08
Lori Dietzman and William Dietzman, wife and husband as joint tenants with right of survivorship	LORI DIETZMAN AND WILLIAM DIETZMAN 10374 SUMMER HOLLY CIR LOS ANGELES, CA 90077-2116		Bay Pompano Beach	\$12,285.97
Lori E. Oxx, a married woman dealing with her sole & separate property	LORI E OXX 6501 DUME DR MALIBU, CA 90265-4274		Bay Pompano Beach	\$12,285.97
Lorin Loughlin and Rand Yazzolino, husband & wife as joint tenants with right of survivorship	LORIN LOUGHLIN AND RAND YAZZOLINO 1259 BAGS BLVD SONOMA, CA 95476-4745		Oak Shores II	\$20,066.89
Lorraine Moscianese, an unmarried woman	LORRAINE MOSCIANESE 1306 W SHELLFISH DR GILBERT, AZ 85233-7434		Amesbury/Hatters Point	\$0.00

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Lorraine Moscianese, an unmarried woman	LORRAINE MOSCIANESE 1306 W SHELLFISH DR GILBERT, AZ 85233-7434		Freeway 101	\$41,569.40
Lou O. Maldonado Trustee for the benefit of Maldonado Trust under agreement dated 10/3/95	MALDONADO TRUST UNDER AGREEMENT DATED 10/3/95 C/O LOU O MALDONADO TRUSTEE 303 E WILDWOOD DR PHOENIX, AZ 85048-2015		Cabernet	\$23,076.92
Lou O. Maldonado Trustee for the benefit of Maldonado Trust under agreement dated 10/3/95	MALDONADO TRUST UNDER AGREEMENT DATED 10/3/95 C/O LOU O MALDONADO TRUSTEE 303 E WILDWOOD DR PHOENIX, AZ 85048-2015		Preserve at Galleria, LLC	\$0.00
Louis A. Avanzino, a married man dealing with his sole & separate property	LOUIS A AVANZINO 14519 SE 13TH PL BELLEVUE, WA 98007-5658		Opaque/Mt. Edge \$7,350,000	\$0.00
Louis Cangiano, Jr. & Nancy E. Cangiano Trustees of The Cangiano Trust dated 3/30/90	THE CANGIANO TRUST DATED 3/30/90 C/O LOUIS CANGIANO JR & NANCY E CANGIANO TRUSTEES 32085 VIA FLORES SAN JUAN CAPISTRANO, CA 92675-3867		Roam Development Group	\$0.00
Louis DeGravina	LOUIS DEGRAVINA 1138 W SEA FOG DR GILBERT, AZ 85233-7544		Bay Pompano Beach	\$24,571.96
Louis H. Shahin Trustor & Trustee of The Louis H. Shahin Trust dated 6/9/94	THE LOUIS H SHAHIN TRUST DATED 6/9/94 C/O LOUIS H SHAHIN TRUSTOR & TRUSTEE 19211 CHOLE RD APPLE VALLEY, CA 92307-4619		Oak Shores II	\$10,033.44
Louis H. Shahin Trustor & Trustee of The Louis H. Shahin Trust dated 6/9/94	THE LOUIS H SHAHIN TRUST DATED 6/9/94 C/O LOUIS H SHAHIN TRUSTOR & TRUSTEE 19211 CHOLE RD APPLE VALLEY, CA 92307-4619		SVRB \$4,500,000	\$0.00
Louis John Canepa Trustee of the Louis John Canepa Revocable Trust dated 6/18/98	LOUIS J CANEPA 1395 HILLTOP RD RENO, NV 89509		Opaque/Mt. Edge \$7,350,000	\$0.00
Louise Teeter & Norman Teeter, as joint tenants with right of survivorship	LOUISE TEETER & NORMAN TEETER 4201 VIA MARINA STE 300 MARINA DEL REY, CA 90292-5237		Universal Hawaii	\$37,609.83
Loyal Crownover, Trustee of the Lora and Loyal Crownover Family Trust	LORA AND LOYAL CROWNOVER FAMILY TRUST C/O LOYAL CROWNOVER TRUSTEE 2213 PLAZA DEL PUERTO LAS VEGAS, NV 89102-4045		Roam Development Group	\$2,525.44
Luanne Marie Baker, an unmarried woman	LUANNE MARIE BAKER 2700 PRISM CAVERN CT HENDERSON, NV 89052-3944		Roam Development Group	\$0.00
Lucas W. Landau, an unmarried man	LUCAS W LANDAU 10582 EAGLE FALLS WAY RENO, NV 89521-4164		Lake Helen Partners	\$98.02
Lucille Farrow Trustee of the Lucille Farrow Trust 2000	LUCILLE FARRLOW TRUST 2000 7821 SAILBOAT LN LAS VEGAS, NV 89145-5961		Beau Rivage Homes/\$8,000,000	\$4,176.91
Lucinda Malott, an unmarried woman	LUCINDA MALOTT 957 LA SENDA SANTA BARBARA, CA 93105-4512		Opaque/Mt. Edge \$7,350,000	\$0.00

In re

**USA Commercial Mortgage Company**

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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Lucrecia Sparks Trustee of the Lucrecia Sparks Living Trust dated 3/29/00	LUCRECIA SPARKS LIVING TRUST DATED 3/29/00 C/O LUCRECIA SPARKS TRUSTEE 868 VEGAS VALLEY DR LAS VEGAS, NV 89109-1537		Beau Rivage Homes/\$8,000,000	\$2,360.39
Luther E. Tate, an unmarried man	LUTHER E TATE 678 WELLS RD BOULDER CITY, NV 89005-1717		Bay Pompano Beach	\$12,285.97
Luther E. Tate, an unmarried man	LUTHER E TATE 678 WELLS RD BOULDER CITY, NV 89005-1717		The Gardens, LLC Timeshare	\$0.00
Lynda Gay Anderson, Trustee of the Lynda Gay Anderson Trust dated 7/7/04	LYNDA GAY ANDERSON TRUST DATED 7/7/04 C/O LYNDA GAY ANDERSON TRUSTEE 802 SAN REMO WAY BOULDER CITY, NV 89005-3526		Bay Pompano Beach	\$12,285.97
Lynn L Fetterly & Melody A. Fetterly Trustees of the Fetterly Family Trust dated 6/30/89	FETTERLY FAMILY TRUST DATED 6/30/89 C/O LYNN L FETTERLY & MELODY A FETTERLY TRUSTEES PO BOX 5986 INCLINE VILLAGE, NV 89450-5986		Oak Shores II	\$20,066.89
Lynn M. Maguire, an unmarried woman	LYNN M MAGUIRE 2816 VISTA DEL SOL AVE LAS VEGAS, NV 89120-3610		Amesbury/Hatters Point	\$0.00
Lynn Wilkelis, an unmarried woman & Ann Marsden, as unmarried woman, as joint tenants with right of survivorship	LYNN WILKELIS & ANN MARSDEN PO BOX 642 BUELLTON, CA 93427-0642		Preserve at Galleria, LLC	\$0.00
M & R M, LLC, a Nevada limited liability company	M & R M LLC 2877 PARADISE RD UNIT 1004 LAS VEGAS, NV 89109-5263		Beastar, LLC	\$108,946.21
M. Evelyn Fisher, and/or successor(s) in trust, as Trustee of The M. Evelyn Fisher Revocable Trust dated 11/07/05	M EVELYN FISHER REVOCABLE TRUST DATED 11/7/05 M EVELYN FISHER TTEE 12051 S CHEROKEE LN TUCSON, AZ 85736-1317		Universal Hawaii	\$43,398.79
M. Glenn Dennison & Susan M. Dennison, husband & wife, as joint tenants with right of survivorship	M GLENN DENNISON & SUSAN M DENNISON 3345 MERIDIAN LN RENO, NV 89509-3841		Freeway 101	\$83,138.91
M. Glenn Dennison & Susan M. Dennison, husband & wife, as joint tenants with right of survivorship	M GLENN DENNISON & SUSAN M DENNISON 3345 MERIDIAN LN RENO, NV 89509-3841		SVRB \$4,500,000	\$0.00
Madalene Luca, a single woman	MADALENE LUCA 1398 MINUET ST HENDERSON, NV 89052-6456		Amesbury/Hatters Point	\$0.00
Madeline P. Von Tagen Trustee of the Von Tagen Trust dated 5/2/96	VON TAGEN TRUST DATED 5/2/96 MADELINE P VON TAGEN 8557 LITTLE FOX ST LAS VEGAS, NV 89123		Roam Development Group	\$1,262.72
Mae Mineo Trustee of the Mae Mineo Trust dated 3/23/00	MAE MINEO TRUST DATED 3/23/00 C/O MAE MINEO TRUSTEE 2287 WESTERN OAK DR REDDING, CA 96002-5115		Del Valle Isleton	\$4,927.54
Mahendra C. Mody, a single man	MAHENDRA C MODY 100 N ARLINGTON AVE APT 7A RENO, NV 89501-1216		Amesbury/Hatters Point	\$0.00

In re

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Case No.

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(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Mahendra C. Mody, a single man	MAHENDRA C MODY 100 N ARLINGTON AVE APT 7A RENO, NV 89501-1216		Beau Rivage Homes/\$8,000,000	\$1,573.62
Malcolm Telloian Jr. and Joan B. Telloian, husband and wife, as joint tenants with the right of survivorship	MALCOLM TELLOIAN JR AND JOAN B TELLOIAN 7806 BROADWING DR NORTH LAS VEGAS, NV 89084-2434		Beastar, LLC	\$26,146.38
Malden Ventures Ltd.	MALDEN VENTURES LTD 400 DORLA CT STE 171 PO BOX 10162 ZEPHYR COVE, NV 89448-2162		Bay Pompano Beach	\$24,571.96
Malden Ventures Ltd.	MALDEN VENTURES LTD 400 DORLA CT STE 171 PO BOX 10162 ZEPHYR COVE, NV 89448-2162		Beastar, LLC	\$21,788.66
Malden Ventures Ltd.	MALDEN VENTURES LTD 400 DORLA CT STE 171 PO BOX 10162 ZEPHYR COVE, NV 89448-2162		Roam Development Group	\$1,262.72
Manuel F. Rendon & Constance M. Rendon, husband & wife, as joint tenants with right of survivorship	MANUEL F RENDON & CONSTANCE M RENDON 9900 WILBUR MAY PKWY #1206 RENO, NV 89521-4012		Universal Hawaii	\$28,932.58
Marc A. Goddard and Damara R. Stone-Goddard, husband and wife, as joint tenants with the right of survivorship	MARC A GODDARD AND DAMARA R STONE-GODDARD PO BOX 2028 TRUCKEE, CA 96160-2028		Oak Shores II	\$10,033.44
Marci Maxwell, an unmarried woman & Edward D. Earl, an unmarried man	MARCI MAXWELL & EDWARD D EARL 121 W HIGHLAND DR HENDERSON, NV 89015-7611		Opaque/Mt. Edge \$7,350,000	\$0.00
Marcia C. Albiol & Henry Albiol, husband & wife, as joint tenants with right of survivorship	MARCIA C ALBIOL & HENRY ALBIOL PO BOX 221356 CARMEL, CA 93922-1356		Bay Pompano Beach	\$12,285.97
Marcia J. Knox Trustee of the Marcia J. Knox Living Trust dated 8/16/04	MARCIA J KNOX LIVING TRUST DATED 8/16/04 C/O MARCIA J KNOX TRUSTEE 1885 VINTNERS PL RENO, NV 89509-8334		Bay Pompano Beach	\$24,571.96
Margaret E. Schryver Trustee of the Margaret E. Schryver Trust dated 12/6/90	MARGARET E SCHRYVER TRUST DATED 12/6/90 C/O MARGARET E SCHRYVER TRUSTEE 41880 CREIGHTON DR FALL RIVER MILLS, CA 96028-9749		Amesbury/Hatters Point	\$0.00
Marge Karney, an unmarried woman	MARGE KARNEY 8445 ALLENWOOD RD LOS ANGELES, CA 90046-1002		Amesbury/Hatters Point	\$0.00
Marguerite Falkenberg Trustee of the Marguerite Falkenberg 2000 Trust dated 6/20/00	MARGUERITE FALKENBORG 2000 TRUST DATED 6/20/00 C/O MARGUERITE FALKENBORG TRUSTEE 727 3RD AVE CHULA VISTA, CA 91910-5803		Copper Sage Commerce Center, LLC	\$34,717.39
Marguerite Falkenberg Trustee of the Marguerite Falkenberg 2000 Trust dated 6/20/00	MARGUERITE FALKENBORG 2000 TRUST DATED 6/20/00 C/O MARGUERITE FALKENBORG TRUSTEE 727 3RD AVE CHULA VISTA, CA 91910-5803		Roam Development Group	\$1,262.72
Maria Adelaide Rayment, transfer on death to Paul Rayment	MARIA ADELAIDE RAYMENT 7662 VILLA DEL MAR AVE LAS VEGAS, NV 89131-1667		Roam Development Group	\$631.36



In re

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Case No.

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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Maria Enamorado, a married woman dealing with her sole & separate property	MARIA ENAMORADO 955 TEMPLE VIEW DR LAS VEGAS, NV 89110-2900		Beau Rivage Homes/\$8,000,000	\$22,735.96
Marian D. Barbarigos, an unmarried woman	MARIAN D BARBARIGOS 2675 DEL NORTE CT MINDEN, NV 89423-8035		Del Valle Isleton	\$2,463.77
Marie L. Ehlers, an unmarried woman	MARIE L EHLERS 7265 SHADYLANE WAY ROSEVILLE, CA 95747-8045		Bay Pompano Beach	\$14,743.16
Marietta Voglis, a married woman dealing with her sole & separate property	MARIETTA VOGLIS 201 E 79TH ST APT 17A NEW YORK, NY 10021-0844		Roam Development Group	\$631.36
Marilyn Hilborn Trustee of the Marilyn Hilborn Trust dated 11/18/93	MARILYN HILBORN TRUST DATED 11/18/93 C/O MARILYN HILBORN TRUSTEE 821 AVENUE A APT 11 BOULDER CITY, NV 89005		Amesbury/Hatters Point	\$0.00
Marilyn Hilborn Trustee of the Marilyn Hilborn Trust dated 11/18/93	MARILYN HILBORN TRUST DATED 11/18/93 C/O MARILYN HILBORN TRUSTEE 821 AVENUE A APT 11 BOULDER CITY, NV 89005		Bay Pompano Beach	\$12,285.97
Marilyn Hilborn Trustee of the Marilyn Hilborn Trust dated 11/18/93	MARILYN HILBORN TRUST DATED 11/18/93 C/O MARILYN HILBORN TRUSTEE 821 AVENUE A APT 11 BOULDER CITY, NV 89005		Beau Rivage Homes/\$8,000,000	\$1,136.81
Marilyn Hilborn Trustee of the Marilyn Hilborn Trust dated 11/18/93	MARILYN HILBORN TRUST DATED 11/18/93 C/O MARILYN HILBORN TRUSTEE 821 AVENUE A APT 11 BOULDER CITY, NV 89005		Freeway 101	\$41,569.40
Marilyn Hilborn Trustee of the Marilyn Hilborn Trust dated 11/18/93	MARILYN HILBORN TRUST DATED 11/18/93 C/O MARILYN HILBORN TRUSTEE 821 AVENUE A APT 11 BOULDER CITY, NV 89005		Roam Development Group	\$631.36
Marion C. Sharp Trustee of the Marion C. Sharp Trust	MARION C SHARP TRUST C/O MARION C SHARP TRUSTEE 20 LEROY TER NEW HAVEN, CT 06512-3114		Roam Development Group	\$947.04
Marjorie Anne Holler, an unmarried woman and Debra Underwood, a married woman with her sole and separate property	MARJORIE ANNE HOLLER AND DEBRA UNDERWOOD 3632 MADRID ST LAS VEGAS, NV 89121-3415		Roam Development Group	\$757.63
Marjorie C. Gregory Trustee for the benefit of Gregory Family Trust UAD 5/25/93	GREGORY FAMILY TRUST UAD 5/25/93 C/O MARJORIE C GREGORY TRUSTEE 32016 CRYSTALAIRES DR LLANO, CA 93544-1203		Beau Rivage Homes/\$8,000,000	\$1,670.77
Marjorie Dodge Tambellini Trustee of the Marjorie Dodge Tambellini Trust Dated 12/08/93	MARJORIE DODGE TAMBELLINI TRUST DATED 12/08/93 C/O MARJORIE DODGE TAMBELLINI TRUSTEE 1106 VANESSA DR SAN JOSE, CA 95126-4257		Beastar, LLC	\$21,788.66



In re

**USA Commercial Mortgage Company**

Debtor

Case No. **06-10725-LBR**  
(If known)**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Mark A. Daniel and Cathy A. Daniel, Trustees of the Daniel Living Trust as amended dated 1/9/98	DANIEL LIVING TRUST AS AMENDED DATED 1/9/98 C/O MARK A DANIEL AND CATHY A DANIEL TRUSTEES 20 REDONDA IRVINE, CA 92620-1954		Bay Pompano Beach	\$24,571.96
Mark A. Daniel and Cathy A. Daniel, Trustees of the Daniel Living Trust as amended dated 1/9/98	DANIEL LIVING TRUST AS AMENDED DATED 1/9/98 C/O MARK A DANIEL AND CATHY A DANIEL TRUSTEES 20 REDONDA IRVINE, CA 92620-1954		Beastar, LLC	\$43,577.32
Mark A. Saucedo & Lisa A. Saucedo, husband & wife	MARK A SAUCEDA & LISA A SAUCEDA PO BOX 736 BURBANK, CA 91503-0736		Universal Hawaii	\$81,011.13
Mark Daniel Donnolo, an unmarried man	MARK DANIEL DONNOLO 6413 HILLSIDE BROOK AVE LAS VEGAS, NV 89130-1836		Roam Development Group	\$7,576.32
Mark Fanelli, a married man dealing with his sole & separate property	MARK FANELLI 244 PROSPECT ST LEOMINSTER, MA 01453-3004		Bay Pompano Beach	\$36,857.92
Mark L. Eames & Sandra K. Eames, husband & wife, as joint tenants with right of survivorship	MARK L EAMES & SANDRA K EAMES 7849 S VALENTIA ST CENTENNIAL, CO 80112-3338		Amesbury/Hatters Point	\$0.00
Mark L. Eames & Sandra K. Eames, husband & wife, as joint tenants with right of survivorship	MARK L EAMES & SANDRA K EAMES 7849 S VALENTIA ST CENTENNIAL, CO 80112-3338		Copper Sage Commerce Center, LLC	\$26,038.04
Mark L. Eames & Sandra K. Eames, husband & wife, as joint tenants with right of survivorship	MARK L EAMES & SANDRA K EAMES 7849 S VALENTIA ST CENTENNIAL, CO 80112-3338		Freeway 101	\$49,827.77
Mark L. Eames & Sandra K. Eames, husband & wife, as joint tenants with right of survivorship	MARK L EAMES & SANDRA K EAMES 7849 S VALENTIA ST CENTENNIAL, CO 80112-3338		Oak Shores II	\$10,033.44
Mark L. Eames & Sandra K. Eames, husband & wife, as joint tenants with right of survivorship	MARK L EAMES & SANDRA K EAMES 7849 S VALENTIA ST CENTENNIAL, CO 80112-3338		SVRB \$4,500,000	\$0.00
Mark L. Eames & Sandra K. Eames, husband & wife, as joint tenants with right of survivorship	MARK L EAMES & SANDRA K EAMES 7849 S VALENTIA ST CENTENNIAL, CO 80112-3338		The Gardens, LLC \$2,425,000	\$0.00
Mark R. Josifko & Deborah F. Josifko Trustees of the Josifko Family Living Trust U/T/D 9/21/99	JOSIFKO FAMILY LIVING TRUST U/T/D 9/21/99 C/O MARK R JOSIFKO & DEBORAH F JOSIFKO TRUSTEES 1906 CATHERINE CT GARDNERVILLE, NV 89410-6665		Amesbury/Hatters Point	\$0.00
Mark R. Josifko & Deborah F. Josifko Trustees of the Josifko Family Living Trust U/T/D 9/21/99	JOSIFKO FAMILY LIVING TRUST U/T/D 9/21/99 C/O MARK R JOSIFKO & DEBORAH F JOSIFKO TRUSTEES 1906 CATHERINE CT GARDNERVILLE, NV 89410-6665		Beau Rivage Homes/\$8,000,000	\$1,136.81
Mark S. Aciri & Sherri L. Aciri, husband & wife, as joint tenants with right of survivorship	MARK S ACIRI & SHERRI L ACIRI 2022 MARCONI WAY SOUTH LAKE TAHOE, CA 96150-6635		Roam Development Group	\$631.36

In re

**USA Commercial Mortgage Company**

Debtor

Case No. **06-10725-LBR**  
(If known)**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Mark Scheiner Trustee of the Mark Scheiner Living Trust	MARK SCHEINER LIVING TRUST C/O MARK SCHEINER TRUSTEE 1900 PLANTEA CT LAS VEGAS, NV 89117-1983		Roam Development Group	\$1,262.72
Markus Friedlin and Antoinette Friedlin, Trustees of the 1995 Markus Friedlin and Antoinette Friedlin Revocable Trust dated 11/8/95	1995 MARKUS FRIEDLIN AND ANTOINETTE FRIEDLIN REVOCABLE TRUST DATED 11/8/95 C/O MARKUS FRIEDLIN & ANTOINETTE FRIEDLIN TTEES 52 MIDDLEFIELD RD ATHERTON, CA 94027-3020		Beastar, LLC	\$43,509.22
Markus Muchenberger Trustee of the Markus Muchenberger Revocable Trust dated 11/19/03	MARKUS MUCHENBERGER REVOCABLE TRUST DATED 11/19/03 C/O MARKUS MUCHENBERGER TRUSTEE 617 EFFORT DR LAS VEGAS, NV 89145-4818		Beau Rivage Homes/\$8,000,000	\$1,573.62
Marsha Kendall Trustee of the David A. Gean Revocable Trust dated 4/3/92	THE DAVID A GEAN TRUST DATED 4/3/92 C/O MARSHA KENDALL TRUSTEE 6615 E PACIFIC COAST HWY #260 LONG BEACH, CA 90803-4228		Beastar, LLC	\$43,577.32
Marshall D. Kubly & Kathleen Kubly, husband & wife, as joint tenants with right of survivorship	MARSHALL D KUBLY & KATHLEEN KUBLY 4687 BRADFORD LN RENO, NV 89509-0933		Universal Hawaii	\$34,719.04
Marshall J. Brecht & Janet L. Brecht Trustees of the Marshall J. Brecht Trust dated 2/5/86	MARSHALL J BRECHT TRUST DATED 2/5/86 C/O MARSHALL J BRECHT & JANET L BRECHT TRUSTEES 640 COLONIAL CIR FULLERTON, CA 92835-2773		Amesbury/Hatters Point	\$0.00
Marshall J. Brecht & Janet L. Brecht Trustees of the Marshall J. Brecht Trust dated 2/5/86	MARSHALL J BRECHT TRUST DATED 2/5/86 C/O MARSHALL J BRECHT & JANET L BRECHT TRUSTEES 640 COLONIAL CIR FULLERTON, CA 92835-2773		Beastar, LLC	\$21,788.66
Marshall J. Brecht & Janet L. Brecht Trustees of the Marshall J. Brecht Trust dated 2/5/86	MARSHALL J BRECHT TRUST DATED 2/5/86 C/O MARSHALL J BRECHT & JANET L BRECHT TRUSTEES 640 COLONIAL CIR FULLERTON, CA 92835-2773		Del Valle Isleton	\$2,463.77
Marshall J. Brecht & Janet L. Brecht Trustees of the Marshall J. Brecht Trust dated 2/5/86	MARSHALL J BRECHT TRUST DATED 2/5/86 C/O MARSHALL J BRECHT & JANET L BRECHT TRUSTEES 640 COLONIAL CIR FULLERTON, CA 92835-2773		Oak Shores II	\$20,066.89
Marshall J. Brecht & Janet L. Brecht Trustees of the Marshall J. Brecht Trust dated 2/5/86	MARSHALL J BRECHT TRUST DATED 2/5/86 C/O MARSHALL J BRECHT & JANET L BRECHT TRUSTEES 640 COLONIAL CIR FULLERTON, CA 92835-2773		Roam Development Group	\$631.36
Marshall J. Brecht & Janet L. Brecht Trustees of the Marshall J. Brecht Trust dated 2/5/86	MARSHALL J BRECHT TRUST DATED 2/5/86 C/O MARSHALL J BRECHT & JANET L BRECHT TRUSTEES 640 COLONIAL CIR FULLERTON, CA 92835-2773		Universal Hawaii	\$57,865.12

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Marshall R. Zerbo, a single man	MARSHALL R ZERBO 250 W EL CAMINO REAL APT 5100 SUNNYVALE, CA 94087-1387		Amesbury/Hatters Point	\$0.00
Martin A. Davis & Virginia Lee Davis Trustees of the Davis Family 2000 Trust	DAVIS FAMILY 2000 TRUST C/O MARTIN A DAVIS & VIRGINIA LEE DAVIS TRUSTEES PLAYA DEL MAR 1701 15 WHITEWATER DR CORONA DEL MAR, CA 92625		Bay Pompano Beach	\$24,571.96
Martin A. Davis & Virginia Lee Davis Trustees of the Davis Family 2000 Trust	DAVIS FAMILY 2000 TRUST C/O MARTIN A DAVIS & VIRGINIA LEE DAVIS TRUSTEES PLAYA DEL MAR 1701 15 WHITEWATER DR CORONA DEL MAR, CA 92625		Beastar, LLC	\$43,577.32
Martin A. Davis & Virginia Lee Davis Trustees of the Davis Family 2000 Trust	DAVIS FAMILY 2000 TRUST C/O MARTIN A DAVIS & VIRGINIA LEE DAVIS TRUSTEES PLAYA DEL MAR 1701 15 WHITEWATER DR CORONA DEL MAR, CA 92625		Beau Rivage Homes/\$8,000,000	\$4,547.15
Martin A. Davis & Virginia Lee Davis Trustees of the Davis Family 2000 Trust	DAVIS FAMILY 2000 TRUST C/O MARTIN A DAVIS & VIRGINIA LEE DAVIS TRUSTEES PLAYA DEL MAR 1701 15 WHITEWATER DR CORONA DEL MAR, CA 92625		Oak Shores II	\$20,066.89
Martin E. Brown Trustee of the Martin E. Brown Exempt Trust dated 3/21/95	MARTIN E BROWN EXEMPT TRUST DATED 3/21/95 C/O MARTIN E BROWN TRUSTEE 2315 WESTERN OAK DR REDDING, CA 96002-5115		Roam Development Group	\$2,525.44
Martin Gittleman, an unmarried man	MARTIN GITTLEMAN 3375 E TOMPKINS AVE UNIT 147 LAS VEGAS, NV 89121-5780		Amesbury/Hatters Point	\$0.00
Martin L. Manning, a married man dealing with his sole & separate property	MARTIN L MANNING PO BOX 426 GENOA, NV 89411-0426		Preserve at Galleria, LLC	\$0.00
Martin N. Leaf, an unmarried man	MARTIN N LEAF 71 PIERCE ROAD PO BOX 142 WINDSOR, MA 01270-0142		Bay Pompano Beach	\$12,285.97
Martin W. McColly & Carmen Garcia McColly Trustees of the Martin W. McColly & Carmen Garcia McColly Revocable Trust Agreement dated 5/27/03	MARTIN W MCCOLLY & CARMEN GARCIA MCCOLLY REVOCABLE TRUST AGREEMENT DATED 5/27/03 C/O MARTIN W MCCOLLY & CARMEN GARCIA MCCOLLY TRUST 1009 DOMNUS LN APT 102 LAS VEGAS, NV 89144-0861		Roam Development Group	\$947.04
Mary Ann Deal, a single woman	MARY ANN DEAL 1813 N CALIFORNIA ST BURBANK, CA 91505-1510		Amesbury/Hatters Point	\$0.00
Mary Ann Deal, a single woman	MARY ANN DEAL 1813 N CALIFORNIA ST BURBANK, CA 91505-1510		Beau Rivage Homes/\$8,000,000	\$1,147.81

In re

**USA Commercial Mortgage Company**

Debtor

Case No. **06-10725-LBR**  
(If known)**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Mary Ann Harouff and Dwight W. Harouff, trustees of the Skip and Mary Harouff Trust dated 12/5/95	SKIP AND MARY HAROUFF TRUST DATED 12/5/95 C/O MARY ANN HAROUFF AND DWIGHT W HAROUFF TRUSTEES 5680 RUFFIAN ST LAS VEGAS, NV 89149-1261		Roam Development Group	\$631.36
Mary Council Mayfield, Trustee of the Hazel R. Council Trust dated 9/23/05	HAZEL R COUNCIL TRUST DATED 9/23/05 C/O MARY COUNCIL MAYFIELD TRUSTEE 1134 LAMESA DR RICHARDSON, TX 75080-3729		Oak Shores II	\$10,033.44
Mary E. Groves Trustee of the Mary E. Groves Trust dated 9/11/03	MARY E GROVES TRUST DATED 9/11/03 C/O MARY E GROVES TRUSTEE 2328 AIRLANDS ST LAS VEGAS, NV 89134-5317		Amesbury/Hatters Point	\$0.00
Mary Elizabeth Fleming, a widow	MARY ELIZABETH FLEMING HC 79 BOX 1033 CROWLEY LAKE, CA 93546-9703		SVRB \$4,500,000	\$0.00
Mary F. Gambosh, a married woman dealing with her sole and separate property	MARY F GAMBOSH 14669 PENMORE LN CHARLOTTE, NC 28269-6237		Amesbury/Hatters Point	\$0.00
Mary F. Gambosh, a married woman dealing with her sole and separate property	MARY F GAMBOSH 14669 PENMORE LN CHARLOTTE, NC 28269-6237		Roam Development Group	\$631.36
Mary G. Christ, an unmarried woman	MARY G CHRIST B-3 KONA SEA VILLAS 75-6060 KUAKINI HWY KAILUA KONA, HI 96740-2284		Bay Pompano Beach	\$12,285.97
Mary H. Cross Trustee of The Mary H. Cross Trust dated 12/29/88	THE MARY H CROSS TRUST DATED 12/29/88 C/O MARY H CROSS TRUSTEE 1474 WESSEX CIR RENO, NV 89503-1542		Roam Development Group	\$631.36
Mary H. Earp, a married woman dealing with her sole & separate property	MARY H EARP 700 POST OAK CT EL PASO, TX 79932-2512		Amesbury/Hatters Point	\$0.00
Mary Jean Ignacio Trustee or the MJI Trust dtd	MJI TRUST DTD C/O MARY JEAN IGNACIO TRUSTEE 1816 RIDGEFIELD DR LAS VEGAS, NV 89108-2149		Roam Development Group	\$631.36
Mary Jean Jellison, a married woman dealing with her sole & separate property	MARY JEAN JELLISON 1415 LAKEVIEW AVE S MINNEAPOLIS, MN 55416-3632		Bay Pompano Beach	\$12,285.97
Masaru Kagawa & Mitzi Kagawa, husband & wife, as joint tenants with right of survivorship	MASARU KAGAWA & MITZI KAGAWA 2701 ECHO MESA DR LAS VEGAS, NV 89134-8328		Beau Rivage Homes/\$8,000,000	\$1,136.81
Matthew Molitch Trustee of the Molitch 1997 Trust	MOLITCH 1997 TRUST C/O MATTHEW MOLITCH TRUSTEE 2251 N RAMPART BLVD # 185 LAS VEGAS, NV 89128-7640		Roam Development Group	\$2,525.44
Maurice A. Cauchois & Jacqueline M. Cauchois Trustees of the M & J Cauchois Family Trust dated 2/25/93	M & J CAUCHOIS FAMILY TRUST DATED 2/25/93 C/O MAURICE A & JACQUELINE M CAUCHOIS TTEES 697 BLUE LAKE DR BOULDER CITY, NV 89005-1534		Amesbury/Hatters Point	\$0.00

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Maurice A. Cauchois & Jacqueline M. Cauchois Trustees of the M & J Cauchois Family Trust dated 2/25/93	M & J CAUCHOIS FAMILY TRUST DATED 2/25/93 C/O MAURICE A & JACQUELINE M CAUCHOIS TTEES 697 BLUE LAKE DR BOULDER CITY, NV 89005-1534		Bay Pompano Beach	\$12,285.97
Maurice A. Cauchois & Jacqueline M. Cauchois Trustees of the M & J Cauchois Family Trust dated 2/25/93	M & J CAUCHOIS FAMILY TRUST DATED 2/25/93 C/O MAURICE A & JACQUELINE M CAUCHOIS TTEES 697 BLUE LAKE DR BOULDER CITY, NV 89005-1534		Freeway 101	\$41,569.40
Max Mathews, a married man dealing with his sole & separate property as to an undivided one-half interest & Richard G. Messersmith, a married man dealing with his sole & separate property as to an undivided one-half interest, as tenants-in-common	MAX MATHEWS AS TO AN UNDIVIDED ONE-HALF INTEREST & RICHARD G MESSERSMITH AS TO AN UNDIVIDED ONE-HALF INTEREST 1351 POPLAR AVE TWIN FALLS, ID 83301-6650		Amesbury/Hatters Point	\$0.00
Mazal Yerushalmi, an unmarried woman	MAZAL YERUSHALMI 8904 GREENSBORO LN LAS VEGAS, NV 89134-0502		Copper Sage Commerce Center, LLC	\$34,717.39
Mel Herman & Emma Herman husband & wife as joint tenants with rights of survivorship	MEL HERMAN & EMMA HERMAN 4590 EUCALYPTUS AVE STE A CHINO, CA 91710-9203		Bay Pompano Beach	\$36,857.92
Melba L. Terry, transfer on death to Jeanette Stewart	MELBA LTERRY 2236 CLINTON LN LAS VEGAS, NV 89156-5751		Bay Pompano Beach	\$12,285.97
Melissa F. Miller, a married woman as her sole & separate property	MELISSA F MILLER 1553 LIVONIA AVE LOS ANGELES, CA 90035-4201		Amesbury/Hatters Point	\$0.00
Melvin Lamph Trustee of the Melvin Lamph Trust dated 2/19/87	MELVIN LAMPH TRUST DATED 2/19/87 C/O MELVIN LAMPH TRUSTEE 9700 VERLAINE CT LAS VEGAS, NV 89145-8695		Bay Pompano Beach	\$90,916.22
Melvin Lamph Trustee of the Melvin Lamph Trust dated 2/19/87	MELVIN LAMPH TRUST DATED 2/19/87 C/O MELVIN LAMPH TRUSTEE 9700 VERLAINE CT LAS VEGAS, NV 89145-8695		Oak Shores II	\$32,107.02
Melvin W. Kerner Trustee of the Kerner Revocable Trust B dated 3/16/81	KERNER REVOCABLE TRUST B DATED 3/16/81 C/O MELVIN W KERNER TRUSTEE 15758 SUNSET DR POWAY, CA 92064-2366		Roam Development Group	\$631.36
Merrill Molsberry Trustee of the Molsberry Trust dated 7/10/79	MOLSBERRY TRUST DATED 7/10/79 C/O MERRILL MOLSBERRY TRUSTEE 8144 MADDINGLEY AVE LAS VEGAS, NV 89117-7638		Beastar, LLC	\$28,325.24
Merrill Molsberry Trustee of the Molsberry Trust dated 7/10/79	MOLSBERRY TRUST DATED 7/10/79 C/O MERRILL MOLSBERRY TRUSTEE 8144 MADDINGLEY AVE LAS VEGAS, NV 89117-7638		Copper Sage Commerce Center, LLC	\$17,358.69
Mesa LLC, a Nevada limited liability company	MESA LLC PO BOX 31450 MESA, AZ 85275-1450		Beastar, LLC	\$21,785.44
Mesa LLC, a Nevada limited liability company	MESA LLC PO BOX 31450 MESA, AZ 85275-1450		SVRB \$4,500,000	\$0.00

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Michael A. Hayes & Marsha M. Hayes Trustees of the Michael A. & Marsha M. Hayes Family Trust	MICHAEL A & MARSHA M HAYES FAMILY TRUST C/O MICHAEL A HAYES & MARSHA M HAYES TRUSTEES 109 S ROYAL ASCOT DR LAS VEGAS, NV 89144-4308		Bay Pompano Beach	\$12,285.97
Michael A. Morgan & Rosalie A. Morgan, husband & wife, as joint tenants with right of survivorship	MICHAEL A MORGAN & ROSALIE A MORGAN 465 S MEADOWS PKWY STE 8 RENO, NV 89521-5946		Preserve at Galleria, LLC	\$0.00
Michael C Maroko & Haviva Maroko Trustees of the Michael C Maroko & Haviva Maroko 2001 Revocable Intervivos Trust dated 12/19/01	MICHAEL C MAROKO & HAVIVA MAROKO 2001 REVOCABLE INTERVIVOS TRUST DATED 12/19/01 MICHAEL C & HAVIVA MAROKO TTEES 25540 PRADO DE ORO CALABASAS, CA 91302		Bay Pompano Beach	\$24,571.96
Michael D. Kelsey, Trustee of The Jesse J. Kelsey Revocable Living Trust dated April 16, 1985	THE JESSE J KELSEY REVOCABLE LIVING TRUST DATED APRIL 16 1985 C/O MICHAEL D KELSEY TRUSTEE 4910 N ELLICOTT HWY CALHAN, CO 80808-7894		Amesbury/Hatters Point	\$0.00
Michael Dashosh & Elizabeth Dashosh, husband & wife, as joint tenants with rights of survivorship	MICHAEL DASHOSH & ELIZABETH DASHOSH 8019 160TH AVE HOWARD BEACH, NY 11414-2939		Amesbury/Hatters Point	\$0.00
Michael Dashosh & Elizabeth Dashosh, husband & wife, as joint tenants with rights of survivorship	MICHAEL DASHOSH & ELIZABETH DASHOSH 8019 160TH AVE HOWARD BEACH, NY 11414-2939		Bay Pompano Beach	\$12,285.97
Michael E. Pile, a single man	MICHAEL E PILE 10225 COYOTE CREEK DR RENO, NV 89521-5188		Amesbury/Hatters Point	\$0.00
Michael E. Pile, a single man	MICHAEL E PILE 10225 COYOTE CREEK DR RENO, NV 89521-5188		Beau Rivage Homes/\$8,000,000	\$1,518.85
Michael E. Reynolds and Teresa Reynolds, husband and wife, as joint tenants with the rights of survivorship	MICHAEL E REYNOLDS AND TERESA REYNOLDS 8119 PINNACLE PEAK AVE LAS VEGAS, NV 89113-1217		Bay Pompano Beach	\$12,285.97
Michael E. Reynolds and Teresa Reynolds, husband and wife, as joint tenants with the rights of survivorship	MICHAEL E REYNOLDS AND TERESA REYNOLDS 8119 PINNACLE PEAK AVE LAS VEGAS, NV 89113-1217		Cabernet	\$5,769.23
Michael H. Greeley Trustee of the Michael Greeley Trust dated 7/27/00	MICHAEL GREELEY TRUST DATED 7/27/00 C/O MICHAEL H GREELEY TRUSTEE 5631 GRANARY WAY ATHENS, AL 35611-8820		Amesbury/Hatters Point	\$0.00
Michael H. Greeley Trustee of the Michael Greeley Trust dated 7/27/00	MICHAEL GREELEY TRUST DATED 7/27/00 C/O MICHAEL H GREELEY TRUSTEE 5631 GRANARY WAY ATHENS, AL 35611-8820		Beau Rivage Homes/\$8,000,000	\$1,898.62
Michael H. Greeley Trustee of the Michael Greeley Trust dated 7/27/00	MICHAEL GREELEY TRUST DATED 7/27/00 C/O MICHAEL H GREELEY TRUSTEE 5631 GRANARY WAY ATHENS, AL 35611-8820		Freeway 101	\$41,569.40
Michael H. Ricci, a married man dealing with his sole & separate property	MICHAEL H RICCI 1204 CAMBALLERIA DR CARSON CITY, NV 89701-8655		Bay Pompano Beach	\$12,285.97



In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Michael H. Ricci, a married man dealing with his sole & separate property	MICHAEL H RICCI 1204 CAMBALLERIA DR CARSON CITY, NV 89701-8655		Cabernet	\$8,076.92
Michael Hadjigeorgalis and Brenda G. Hadjigeorgalis, Husband and wife as tenants in common	MICHAEL HADJIGEORGALIS AND BRENDA G HADJIGEORGALIS 1 COUNCILMAN AVE BALTIMORE, MD 21206-1321		Bay Pompano Beach	\$24,571.96
Michael Hadjigeorgalis and Brenda G. Hadjigeorgalis, Husband and wife as tenants in common	MICHAEL HADJIGEORGALIS AND BRENDA G HADJIGEORGALIS 1 COUNCILMAN AVE BALTIMORE, MD 21206-1321		Beastar, LLC	\$21,788.66
Michael Hedlund & Carol Hedlund, husband & wife, as joint tenants with right of survivorship	MICHAEL HEDLUND & CAROL HEDLUND 130 E ADAMS PO BOX 823 ONEILL, NE 68763-0823		Roam Development Group	\$1,262.72
Michael John Goodwin, an unmarried man	MICHAEL JOHN GOODWIN 555 YELLOW PINE RD RENO, NV 89511-3714		Del Valle Isleton	\$2,463.77
Michael John Goodwin, an unmarried man	MICHAEL JOHN GOODWIN 555 YELLOW PINE RD RENO, NV 89511-3714		Universal Hawaii	\$28,932.58
Michael L. Price and Susan M. Price, husband and wife as joint tenants with the right of survivorship	MICHAEL L PRICE AND SUSAN M PRICE PO BOX 5322 KENT, WA 98064-5322		Roam Development Group	\$631.36
Michael Marinchak and Jennifer Marinchak, husband and wife as joint tenants with the right of survivorship	MICHAEL MARINCHAK AND JENNIFER MARINCHAK 967 WILLOW GLEN WAY SAN JOSE, CA 95125-3344		Bay Pompano Beach	\$12,285.97
Michael Pezzano & Lisa Pezzano, husband & wife, as joint tenants with right of survivorship	MICHAEL PEZZANO & LISA PEZZANO 2216 HARRISON AVE MEDFORD, OR 97504-6962		Bay Pompano Beach	\$12,285.97
Michael Pezzano & Lisa Pezzano, husband & wife, as joint tenants with right of survivorship	MICHAEL PEZZANO & LISA PEZZANO 2216 HARRISON AVE MEDFORD, OR 97504-6962		Beau Rivage Homes/\$8,000,000	\$818.45
Michael R. Brines & Cindy G. Brines Trustees of the Michael R. Brines & Cindy G. Brines Revocable Family Trust U/A dated 11/5/94	MICHAEL R BRINES & CINDY G BRINES 4935 EL SERENO AVE LA CRESCENTA, CA 91214-3018		Amesbury/Hatters Point	\$0.00
Michael R. Brines & Cindy G. Brines Trustees of the Michael R. Brines & Cindy G. Brines Revocable Family Trust U/A dated 11/5/94	MICHAEL R BRINES & CINDY G BRINES 4935 EL SERENO AVE LA CRESCENTA, CA 91214-3018		Roam Development Group	\$858.65
Michael R. Carpenter & Anne M. Carpenter, husband & wife, as joint tenants with right of survivorship	MICHAEL R CARPENTER & ANNE M CARPENTER 687 W ELLA DR CORRALES, NM 87048-7248		SVRB \$4,500,000	\$0.00
Michael R. Shuler Trustee of the Shuler Revocable Trust	SHULER REVOCABLE TRUST MICHAEL R SHULER TRUSTEE C/O JAY R EATON EATON & O'LEARY, PLLC PO BOX 18 FAIRBURY, IL 61739		Roam Development Group	\$883.90
Michael S. Blau and Shamiran Blau, husband and wife as joint tenants with right of survivorship	MICHAEL S BLAU AND SHAMIRAN BLAU 1204 PALOMAR DR TRACY, CA 95377-8900		Bay Pompano Beach	\$24,571.95
Michael S. Freedus & Helen C. Freedus, husband & wife, as joint tenants with right of survivorship	MICHAEL S FREEDUS & HELEN C FREEDUS 2535 LAKE RD DELANSON, NY 12053-4212		Roam Development Group	\$631.36



In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Michael S. Freedus & Helen C. Freedus, husband & wife, as joint tenants with right of survivorship	MICHAEL S FREEDUS & HELEN C FREEDUS 2535 LAKE RD DELANSON, NY 12053-4212		Universal Hawaii	\$57,829.21
Michael T. Bridges, Trustee of the Bridges Family Trust	BRIDGES FAMILY TRUST C/O MICHAEL T BRIDGES TRUSTEE 4235 CITRUS CIR YORBA LINDA, CA 92886-2201		Bay Pompano Beach	\$49,143.90
Michael T. Heffner & Barbara C. Heffner Trustees of the Heffner Family Trust dated 9/10/02	HEFFNER FAMILY TRUST DATED 9/10/02 C/O MICHAEL T HEFFNER & BARBARA C HEFFNER TRUSTEES 1705 CAUGHLIN CREEK RD RENO, NV 89509-0687		Lake Helen Partners	\$392.08
Michael T. McGrath Trustee of the 2001 Michael T. McGrath Revocable Trust dated 12/11/01	2001 MICHAEL T MCGRATH REVOCABLE TRUST DATED 12/11/01 C/O MICHAEL T MCGRATH TRUSTEE 66 SCHANDA DR NEWMARKET, NH 03857-2151		Freeway 101	\$41,569.40
Michael Woolard, Vice President of Spinal Logic Systems, Inc., a Nevada corporation	MICHAEL WOOLARD VICE PRESIDENT OF SPINAL LOGIC SYSTEMS INC 90 ADER AVE CLAYTON, IN 46118-9036		Roam Development Group	\$757.63
Michaelian Holdings, LLC, a Nevada limited liability company	MICHAELIAN HOLDINGS LLC 413 CANYON GREENS DR LAS VEGAS, NV 89144-0829		Amesbury/Hatters Point	\$0.00
Michaelian Holdings, LLC, a Nevada limited liability company	MICHAELIAN HOLDINGS LLC 413 CANYON GREENS DR LAS VEGAS, NV 89144-0829		Universal Hawaii	\$57,865.12
Michel Tessel, an unmarried man, Jean-Jacques Berthelot with POA	MICHEL TESSEL JEAN-JACQUES BERTHELOT WITH POA 9328 SIENNA VISTA DR LAS VEGAS, NV 89117-7034		Bay Pompano Beach	\$12,285.97
Michele Spinelli Trustee of the Giovanni Spinelli Trust	GIOVANNI SPINELLI TRUST C/O MICHELE SPINELLI TRUSTEE 16636 FAIRFAX CT TINLEY PARK, IL 60477-2856		Preserve at Galleria, LLC	\$0.00
Miguel Diaz & Cynthia Diaz, husband & wife, as joint tenants with right of survivorship	MIGUEL DIAZ & CYNTHIA DIAZ 1350 ATHENS POINT AVE LAS VEGAS, NV 89123-5803		Universal Hawaii	\$57,865.12
Miklos Steuer Trustee of the MS Trust, dated 3/2/05	MS TRUST DATED 3/2/05 C/O MIKLOS STEUER TRUSTEE PO BOX 60267 LAS VEGAS, NV 89160-0267		Copper Sage Commerce Center, LLC	\$246,187.77
Mila Horak, an unmarried woman	MILA HORAK 2319 MEADOWLAND CT WESTLAKE VILLAGE, CA 91361-1820		SVRB \$4,500,000	\$0.00
Mildred P. Kesler Trustee of the Lindsey H. Kesler Family Revocable Trust dated 10/15/80	LINDSEY H KESLER FAMILY REVOCABLE TRUST DATED 10/15/80 C/O MILDRED P KESLER TRUSTEE 4847 DAMON CIR SALT LAKE CITY, UT 84117-5854		Lake Helen Partners	\$98.02
Mildred P. Kesler Trustee of the Lindsey H. Kesler Family Revocable Trust dated 10/15/80	LINDSEY H KESLER FAMILY REVOCABLE TRUST DATED 10/15/80 C/O MILDRED P KESLER TRUSTEE 4847 DAMON CIR SALT LAKE CITY, UT 84117-5854		Roam Development Group	\$631.36

In re

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(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Milton B. Senfeld & Barbara A. Senfeld, husband & wife, as joint tenants with right of survivorship	MILTON B SENFELD & BARBARA A SENFELD 12422 CRYSTAL POINTE DR UNIT 201 BOYNTON BEACH, FL 33437-7214		Amesbury/Hatters Point	\$0.00
Milton B. Senfeld & Barbara A. Senfeld, husband & wife, as joint tenants with right of survivorship	MILTON B SENFELD & BARBARA A SENFELD 12422 CRYSTAL POINTE DR UNIT 201 BOYNTON BEACH, FL 33437-7214		Freeway 101	\$41,569.40
Milton H. Lees III, an unmarried man	MILTON H LEES III PO BOX 315 TAHOE VISTA, CA 96148-0315		Lake Helen Partners	\$98.02
Milton P Kaplan, MD, TTEE FBO the Milton P Kaplan Profit Sharing Plan Dtd 10/1/77	MILTON P KAPLAN PSP DTD 10/1/77 C/O MILTON P KAPLAN MD TTEE 18370 BURBANK BLVD STE 501 TARZANA, CA 91356-2836		Bay Pompano Beach	\$12,285.97
Milton P Kaplan, MD, TTEE FBO the Milton P Kaplan Profit Sharing Plan Dtd 10/1/77	MILTON P KAPLAN PSP DTD 10/1/77 C/O MILTON P KAPLAN MD TTEE 18370 BURBANK BLVD STE 501 TARZANA, CA 91356-2836		Roam Development Group	\$631.36
Milton W. Laird & Beverly J. Laird, husband & wife, as joint tenants with right of survivorship	MILTON W LAIRD & BEVERLY J LAIRD 712 PINNACLE CT MESQUITE, NV 89027-3308		Roam Development Group	\$631.36
Miriam Franklin Trustee of the The Levy Family Trust dated 5/5/94	THE LEVY FAMILY TRUST DATED 5/5/94 C/O MIRIAM FRANKLIN TRUSTEE 2550 DANA ST APT 8D BERKELEY, CA 94704-2869		Amesbury/Hatters Point	\$0.00
MLH Family Investment Limited, a Texas company	MLH FAMILY INVESTMENT LIMITED 8912 E PINNACLE PEAK RD # F9-602 SCOTTSDALE, AZ 85255-3659		Bay Pompano Beach	\$18,428.96
MLH Family Investment Limited, a Texas company	MLH FAMILY INVESTMENT LIMITED 8912 E PINNACLE PEAK RD # F9-602 SCOTTSDALE, AZ 85255-3659		Roam Development Group	\$3,156.80
Mohammad Kianjah	MOHAMMAD KIANJAH PO BOX 3412 CEDAR CITY, UT 84721-3412		Brookmere/Matteson \$27,050,000	\$0.00
Mojave Canyon, Inc., a Nevada Corporation; J.B. Partain, President	MOJAVE CANYON INC C/O JB PARTAIN PRESIDENT 1400 COLORADO ST STE C BOULDER CITY, NV 89005-2448		Roam Development Group	\$1,262.72
Monighetti, Inc., a Nevada corporation	MONIGHETTI INC 6515 FRANKIE LN PRUNEDALE, CA 93907-8540		Bay Pompano Beach	\$12,285.97
Monighetti, Inc., a Nevada corporation	MONIGHETTI INC 6515 FRANKIE LN PRUNEDALE, CA 93907-8540		Beastar, LLC	\$21,788.66
Monighetti, Inc., a Nevada corporation	MONIGHETTI INC 6515 FRANKIE LN PRUNEDALE, CA 93907-8540		Del Valle Isleton	\$4,927.54
Monighetti, Inc., a Nevada corporation	MONIGHETTI INC 6515 FRANKIE LN PRUNEDALE, CA 93907-8540		Oak Shores II	\$10,033.44
Monighetti, Inc., a Nevada corporation	MONIGHETTI INC 6515 FRANKIE LN PRUNEDALE, CA 93907-8540		Opaque/Mt. Edge \$7,350,000	\$0.00
Monighetti, Inc., a Nevada corporation	MONIGHETTI INC 6515 FRANKIE LN PRUNEDALE, CA 93907-8540		Roam Development Group	\$631.36

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Monighetti, Inc., a Nevada corporation	MONIGHETTI INC 6515 FRANKIE LN PRUNEDALE, CA 93907-8540		SVRB \$4,500,000	\$0.00
Monroe Mayo & Louise Mayo Trustees of the Mayo Family Trust	MAYO FAMILY TRUST C/O MONROE MAYO & LOUISE MAYO TRUSTEES 8635 W SAHARA AVE # 532 LAS VEGAS, NV 89117-5858		Amesbury/Hatters Point	\$0.00
Monroe Mayo & Louise Mayo Trustees of the Mayo Family Trust	MAYO FAMILY TRUST C/O MONROE MAYO & LOUISE MAYO TRUSTEES 8635 W SAHARA AVE # 532 LAS VEGAS, NV 89117-5858		Bay Pompano Beach	\$12,285.97
Monroe Mayo & Louise Mayo Trustees of the Mayo Family Trust	MAYO FAMILY TRUST C/O MONROE MAYO & LOUISE MAYO TRUSTEES 8635 W SAHARA AVE # 532 LAS VEGAS, NV 89117-5858		Beastar, LLC	\$21,788.66
Monroe Mayo & Louise Mayo Trustees of the Mayo Family Trust	MAYO FAMILY TRUST C/O MONROE MAYO & LOUISE MAYO TRUSTEES 8635 W SAHARA AVE # 532 LAS VEGAS, NV 89117-5858		Beau Rivage Homes/\$8,000,000	\$1,136.81
Monroe Mayo & Louise Mayo Trustees of the Mayo Family Trust	MAYO FAMILY TRUST C/O MONROE MAYO & LOUISE MAYO TRUSTEES 8635 W SAHARA AVE # 532 LAS VEGAS, NV 89117-5858		Freeway 101	\$41,569.40
Morris Massry, a married man dealing with his sole & separate property	MORRIS MASSRY 255 WASHINGTON AVE EXT ALBANY, NY 12205-5533		Bay Pompano Beach	\$24,571.96
Morris Massry, a married man dealing with his sole & separate property	MORRIS MASSRY 255 WASHINGTON AVE EXT ALBANY, NY 12205-5533		Roam Development Group	\$1,262.72
Morris Massry, a married man dealing with his sole & separate property	MORRIS MASSRY 255 WASHINGTON AVE EXT ALBANY, NY 12205-5533		The Gardens, LLC \$2,425,000	\$0.00
Moshe Ram & Barbara Ram Trustees for the benefit of The Ram Family Trust dated 6/22/01	THE RAM FAMILY TRUST DATED 6/22/01 C/O MOSHE RAM & BARBARA RAM TRUSTEES 8063 ALPINE FIR AVE LAS VEGAS, NV 89117-2561		Oak Shores II	\$11,036.79
Murlyn F. Ronk & Penny Ronk Trustees of the Ronk Trust dated 05/18/00	RONK TRUST DATED 05/18/00 C/O MURLYN F RONK & PENNY RONK TRUSTEES 1413 CLOVER HILLS DR ELKO, NV 89801-7931		Amesbury/Hatters Point	\$0.00
Murray Marcus, an unmarried man	MURRAY MARCUS 545 CANOSA AVE LAS VEGAS, NV 89104-2812		Bay Pompano Beach	\$12,285.97
Nanci Graham, an unmarried woman	NANCI GRAHAM 240 UPPER TER # 3 SAN FRANCISCO, CA 94117-4516		SVRB \$4,500,000	\$0.00
Nancy Golden, a married woman dealing with her sole & separate property	NANCY GOLDEN 5524 RAINIER ST VENTURA, CA 93003		Roam Development Group	\$631.36
Nancy L. Argier, an unmarried woman	NANCY L ARGIER 5260 LADYHAWK WAY LAS VEGAS, NV 89118-0960		Roam Development Group	\$631.36

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Nancy L. Gouveia Trustee of the Nancy L. Gouveia Trust dated 10/23/98	NANCY L GOUVEIA TRUST DATED 10/23/98 C/O NANCY L GOUVEIA TRUSTEE 1543 ALISAL AVE SAN JOSE, CA 95125-5034		The Gardens, LLC \$2,425,000	\$0.00
Nancy L. Gouveia Trustee of the Nancy L. Gouveia Trust dated 10/23/98	NANCY L GOUVEIA TRUST DATED 10/23/98 C/O NANCY L GOUVEIA TRUSTEE 1543 ALISAL AVE SAN JOSE, CA 95125-5034		Universal Hawaii	\$28,932.58
Nancy L. Griffin, a married woman dealing with her sole & separate property and Karen L. Cecchi, a married woman dealing with her sole & separate property, as joint tenants with right of survivorship	NANCY L GRIFFIN AND KAREN L CECCHI 6025 PINTAIL LN CITRUS HEIGHTS, CA 95621-1645		The Gardens, LLC \$2,425,000	\$0.00
Nancy R. Davis Trustee of the Nancy R. Davis Defined Benefit Plan	NANCY R DAVIS DEFINED BENEFIT PLAN C/O NANCY R DAVIS TRUSTEE 12291 PROSSER DAM RD TRUCKEE, CA 96161		Bay Pompano Beach	\$18,428.96
Nancy R. Davis Trustee of the Nancy R. Davis Defined Benefit Plan	NANCY R DAVIS DEFINED BENEFIT PLAN C/O NANCY R DAVIS TRUSTEE 12291 PROSSER DAM RD TRUCKEE, CA 96161		Del Valle Isleton	\$4,927.54
Naomi F. Stearns Trustee of the Naomi F. Stearns Trust Dated 8/9/1985	NAOMI F STEARNS TRUST DATED 8/9/1985 C/O NAOMI F STEARNS TRUSTEE 3200 PORT ROYALE DR N APT 412 FT LAUDERDALE, FL 33308-7803		Bay Pompano Beach	\$12,285.97
Naomi F. Stearns Trustee of the Naomi F. Stearns Trust Dated 8/9/1985	NAOMI F STEARNS TRUST DATED 8/9/1985 C/O NAOMI F STEARNS TRUSTEE 3200 PORT ROYALE DR N APT 412 FT LAUDERDALE, FL 33308-7803		Oak Shores II	\$20,066.89
NBNA Unique Properties, LLC, an Washington State limited liability company	NBNA UNIQUE PROPERTIES LLC 74478 HIGHWAY 111 # 342 PALM DESERT, CA 92260-4112		Roam Development Group	\$1,894.08
Neil Tobias, a married man	NEIL TOBIAS 1994 E 4TH ST BROOKLYN, NY 11223-3053		Bay Pompano Beach	\$24,571.96
Nellie Pleser Trustee of the Pleser Family Trust dated 1/28/00	PLESER FAMILY TRUST DATED 1/28/00 C/O NELLIE PLESER TRUSTEE 2836 MEADOW PARK AVE HENDERSON, NV 89052-7011		Amesbury/Hatters Point	\$0.00
Nelson Chardoul & Virginia Chardoul Trustees of the Nelson & Virginia Chardoul Trust dated 10/7/91	NELSON & VIRGINIA CHARDOUL TRUST DATED 10/7/91 C/O NELSON & VIRGINIA CHARDOUL TTEES (FUND) 7013 HERSHBERGER CT CITRUS HEIGHTS, CA 95610-4039		Amesbury/Hatters Point	\$0.00
Nemo Harding & Erin Harding, joint tenants with right of survivorship	NEMO HARDING & ERIN HARDING 419A ATKINSON DR APT 504 HONOLULU, HI 96814-4711		Bay Pompano Beach	\$12,285.97
Nemo Harding & Erin Harding, joint tenants with right of survivorship	NEMO HARDING & ERIN HARDING 419A ATKINSON DR APT 504 HONOLULU, HI 96814-4711		Beastar, LLC	\$21,788.66

In re

**USA Commercial Mortgage Company**

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Case No.

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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Nevada Trust Company Custodian for Cal-Mark Beverage Company Defined Benefit Plan	CAL-MARK BEVERAGE COMPANY DEFINED BENEFIT PLAN 440 CORTE SUR STE 200 NOVATO, CA 94949-5926		Roam Development Group	\$631.36
Nicholas A. Steinmetz & Cynthia M. Steinmetz Trustees of the 2001 Steinmetz Family Trust	2001 STEINMETZ FAMILY TRUST C/O NICHOLAS A STEINMETZ & CYNTHIA M STEINMETZ TRUSTEES 2006 MARCONI WAY SOUTH LAKE TAHOE, CA 96150-6635		Bay Pompano Beach	\$12,285.97
Nicholas Loader Trustee of the Nicholas Loader Trust U/A	NICHOLAS LOADER TRUST U/A C/O NICHOLAS LOADER TRUSTEE 101425 OVERSEAS HWY PMB 706 KEY LARGO, FL 33037-4505		Cabernet	\$11,538.46
Nicholas Perrone Trustee of the Nicholas Perrone Trust dated 7/12/99	NICHOLAS PERRONE TRUST DATED 7/12/99 C/O NICHOLAS PERRONE TRUSTEE 5112 SAN ANSELMO ST LAS VEGAS, NV 89120-1775		Bay Pompano Beach	\$24,571.96
Nick Springer, an unmarried man	NICK SPRINGER 1308 MAIN ST APT 1  ELWOOD, IN 46036-1970		Bay Pompano Beach	\$30,714.94
Nick Springer, an unmarried man	NICK SPRINGER 1308 MAIN ST APT 1  ELWOOD, IN 46036-1970		Copper Sage Commerce Center, LLC	\$86,793.48
Nickolas Verlinich & Beverly Verlinich, joint tenants with right of survivorship	NICKOLAS VERLINICH & BEVERLY VERLINICH 3749 S 4TH AVE LOT 209 YUMA, AZ 85365-4562		Amesbury/Hatters Point	\$0.00
Nicole Dana Flier, a single woman	NICOLE DANA FLIER 21574 SAINT ANDREWS GRAND CIR BOCA RATON, FL 33486-8671		Amesbury/Hatters Point	\$0.00
Nicole Dana Flier, a single woman	NICOLE DANA FLIER 21574 SAINT ANDREWS GRAND CIR BOCA RATON, FL 33486-8671		Roam Development Group	\$947.04
Nienke A. Lels-Hohmann, Trustee of the Nienke A. Lels-Hohmann Revocable Trust Agreement, dated 3/8/00	NIENKE A LELS-HOHMANN REVOCABLE TRUST AGREEMENT DATED 3/8/00 C/O NIENKE A LELS-HOHMANN TRUSTEE 1559 FRANCISCO ST SAN FRANCISCO, CA 94123-2206		Beastar, LLC	\$30,643.33
Nili Weingart, an unmarried woman	NILI WEINGART 1406 CAMDEN AVE APT 201 LOS ANGELES, CA 90025-8009		Bay Pompano Beach	\$12,285.97
Nina M. Schwartz Trustee of the NMS Living Trust dated 12/27/01	NMS LIVING TRUST DATED 12/27/01 C/O NINA M SCHWARTZ TRUSTEE 2112 PLAZA DEL FUENTES LAS VEGAS, NV 89102-3912		Amesbury/Hatters Point	\$0.00
Noel L. Campbell, an unmarried man	NOEL L CAMPBELL 2640 NORTH AVE CHICO, CA 95973-1336		Roam Development Group	\$631.36
Norma M. Deull, an unmarried women	NORMA M DEULL 140 RIVERSIDE DR APT 8A NEW YORK, NY 10024-2605		Bay Pompano Beach	\$12,285.97
Norma Wagman Trustee of the Wagman Family Trust dated 8/13/93	WAGMAN FAMILY TRUST DATED 8/13/93 C/O NORMA WAGMAN TRUSTEE 4436 COVENTRY CIR LAS VEGAS, NV 89121-5737		Roam Development Group	\$631.36

In re

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Case No. **06-10725-LBR**  
(If known)**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Norma Wilson, an unmarried woman	NORMA WILSON PO BOX 248 GRIZZLY FLATS, CA 95636-0248		Opaque/Mt. Edge \$7,350,000	\$0.00
Norman D. Prins & Charlene J. Prins Trustees of the Norman & Charlene Prins Revocable Living Trust dated 10/29/03	NORMAN & CHARLENE PRINS REVOCABLE LIVING TRUST DATED 10/29/03 C/O NORMAN D PRINS & CHARLENE J PRINS TRUSTEES 7425 W 104TH ST BLOOMINGTON, MN 55438-2114		Amesbury/Hatters Point	\$0.00
Norman Martineau & Kathryn J. Martineau, husband & wife, as joint tenants with right of survivorship	NORMAN MARTINEAU & KATHRYN J MARTINEAU PO BOX 575 VALLEY CENTER, CA 92082-0575		Bay Pompano Beach	\$12,285.97
Norman Martineau & Kathryn J. Martineau, husband & wife, as joint tenants with right of survivorship	NORMAN MARTINEAU & KATHRYN J MARTINEAU PO BOX 575 VALLEY CENTER, CA 92082-0575		Roam Development Group	\$1,262.72
Norman Teeter, a single man	NORMAN TEETER 4201 VIA MARINA STE 300 MARINA DEL REY, CA 90292-5237		Amesbury/Hatters Point	\$0.00
Norman Teeter, a single man	NORMAN TEETER 4201 VIA MARINA STE 300 MARINA DEL REY, CA 90292-5237		Bay Pompano Beach	\$12,285.97
Norman Teeter, a single man	NORMAN TEETER 4201 VIA MARINA STE 300 MARINA DEL REY, CA 90292-5237		Universal Hawaii	\$31,825.82
Norris R. Coit Trustee of the Norris R. Coit Family Trust dated 5/19/04	NORRIS R COIT FAMILY TRUST DATED 5/19/04 C/O NORRIS R COIT TRUSTEE PO BOX 86 GENOA, NV 89411-0086		Roam Development Group	\$631.36
Norscot Financial Corp., a Nevada corporation	NORSCOT FINANCIAL CORP 185 GYM KHANA LN RENO, NV 89506-9514		Amesbury/Hatters Point	\$0.00
Olga O'Buch Trustee of the Olga O'Buch Trust dated 5/28/98	OLGA O'BUCH TRUST DATED 5/28/98 C/O OLGA O'BUCH TRUSTEE 140 GAZELLE RD RENO, NV 89511-6642		Preserve at Galleria, LLC	\$0.00
Oliver Puhr, a single man	OLIVER PUHR 5095 BELLA CT RENO, NV 89519	X	Beau Rivage Homes/\$8,000,000	\$1,573.62
Oliver Puhr, a single man	OLIVER PUHR 5095 BELLA CT RENO, NV 89519	X	Lake Helen Partners	\$98.02
Orvin Calhoun & Anita J. Calhoun, husband & wife, as joint tenants with right of survivorship	ORVIN CALHOUN & ANITA J CALHOUN 2026 BEL AIR AVE SAN JOSE, CA 95128-1409		Amesbury/Hatters Point	\$0.00
Osvaldo Zunino Trustee of the Osvaldo Zunino Living Trust dated 12/18/98	OSVALDO ZUNINO LIVING TRUST DATED 12/18/98 C/O OSVALDO ZUNINO TRUSTEE 3575 TIOGA WAY LAS VEGAS, NV 89109-3340		Bay Pompano Beach	\$12,285.97
Osvaldo Zunino Trustee of the Osvaldo Zunino Living Trust dated 12/18/98	OSVALDO ZUNINO LIVING TRUST DATED 12/18/98 C/O OSVALDO ZUNINO TRUSTEE 3575 TIOGA WAY LAS VEGAS, NV 89109-3340		Oak Shores II	\$40,133.78



In re

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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Pamela Jean Marton an unmarried woman transfer on death to James Dickinson	PAMELA JEAN MARTON 2652 1/2 LAKE VIEW TER E LOS ANGELES, CA 90039-2605		Bay Pompano Beach	\$12,285.97
Panagiotis Dovanidis and Aikaterini Giannopoulou as husband and wife, joint tenants with rights of survivorship	PANAGIOTIS DOVANIDIS AND AIKATERINI GIANNOPOULOU 14 MIKINON STREET GLYFADA ATHENS HELLAS, 166 74		Cabernet	\$11,538.46
Panagiotis Dovanidis, a single man & Dimitra Dovanidou, a married woman dealing with her sole & separate property, as joint tenants with right of survivorship	PANAGIOTIS DOVANIDIS & DIMITRA DOVANIDOU JTWROS 14 MIKINON STREET GLYFADA ATHENS, 16675		Amesbury/Hatters Point	\$0.00
Panagiotis Dovanidis, a single man & Dimitra Dovanidou, a married woman dealing with her sole & separate property, as joint tenants with right of survivorship	PANAGIOTIS DOVANIDIS & DIMITRA DOVANIDOU JTWROS 14 MIKINON STREET GLYFADA ATHENS, 16675		Beau Rivage Homes/\$8,000,000	\$1,139.16
Paola Accusani, an unmarried woman	PAOLA ACCUSANI 2749 GLENBROOK WAY BISHOP, CA 93514-3119		Oak Shores II	\$30,100.33
Paolo M. Arroyo, an unmarried man, and Mario D. Arroyo, an unmarried man, as joint tenants with the right of survivorship	PAOLO M ARROYO & MARIO D ARROYO 1555 N VINE ST APT 541S HOLLYWOOD, CA 90028		Beastar, LLC	\$21,788.66
Pat A Dolce & Lora Dean Dolce, husband & wife, as joint tenants with right of survivorship	PAT A DOLCE & LORA DEAN DOLCE 4410 W JEFFERSON BLVD LOS ANGELES, CA 90016-4039		Bay Pompano Beach	\$24,571.96
Pat A Dolce & Lora Dean Dolce, husband & wife, as joint tenants with right of survivorship	PAT A DOLCE & LORA DEAN DOLCE 4410 W JEFFERSON BLVD LOS ANGELES, CA 90016-4039		Cabernet	\$11,538.46
Pat A Dolce & Lora Dean Dolce, husband & wife, as joint tenants with right of survivorship	PAT A DOLCE & LORA DEAN DOLCE 4410 W JEFFERSON BLVD LOS ANGELES, CA 90016-4039		Roam Development Group	\$631.36
Pat Dolce & Frank Dolce Co-Trustees of the Pauline Dolce Trust dtd May 9, 1996	PAULINE DOLCE TRUST DTD MAY 9 1996 C/O PAT DOLCE & FRANK DOLCE CO-TRUSTEES 4410 W JEFFERSON BLVD LOS ANGELES, CA 90016-4039		Oak Shores II	\$10,033.44
Pat M. Chiappetta & Joann Chiappetta Trustees of The Chiappetta Trust dated 4/1/03	THE CHIAPPETTA TRUST DATED 4/1/03 C/O PAT AND JOANN CHIAPPETTA TRUSTEES 7043 CINNAMON DR SPARKS, NV 89436		Cabernet	\$11,538.46
Patricia Ann Webber Trustee of the Webber Family Trust dated 10/31/89	PATRICIA ANN WEBBER 9157 SHADOW GLEN WAY FORT MYERS, FL 33913		Oak Shores II	\$10,033.44
Patricia Ann Webber Trustee of the Webber Family Trust dated 10/31/89	PATRICIA ANN WEBBER 9157 SHADOW GLEN WAY FORT MYERS, FL 33913		The Gardens, LLC Timeshare	\$0.00
Patricia B. De Sota, an unmarried woman	PATRICIA B DE SOTA 2381 JUNIPER RD GARDNERVILLE, NV 89410-6639		Oak Shores II	\$10,033.44
Patricia L. Port Trustee of the Patricia L. Port Trust dated 1/28/04	PATRICIA L PORT TRUST DATED 1/28/04 C/O PATRICIA L PORT TRUSTEE PO BOX 7724 INCLINE VILLAGE, NV 89452-7724		Amesbury/Hatters Point	\$0.00



In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Patricia L. Port Trustee of the Patricia L. Port Trust dated 1/28/04	PATRICIA L PORT TRUST DATED 1/28/04 C/O PATRICIA L PORT TRUSTEE PO BOX 7724 INCLINE VILLAGE, NV 89452-7724		Oak Shores II	\$10,033.44
Patrick Davis & Susan Davis, husband & wife, as joint tenants with right of survivorship	PATRICK & SUSAN DAVIS 6816 CITRINE DR CARLSBAD, CA 92009		Beau Rivage Homes/\$8,000,000	\$4,547.15
Patrick Edward O'Sullivan & Soon Young O'Sullivan, husband & wife, as joint tenants with right of survivorship	PATRICK EDWARD O'SULLIVAN & SOON YOUNG O'SULLIVAN 7328 GENTLE VALLEY ST LAS VEGAS, NV 89149-1616		Amesbury/Hatters Point	\$0.00
Patrick Edward O'Sullivan & Soon Young O'Sullivan, husband & wife, as joint tenants with right of survivorship	PATRICK EDWARD O'SULLIVAN & SOON YOUNG O'SULLIVAN 7328 GENTLE VALLEY ST LAS VEGAS, NV 89149-1616		Copper Sage Commerce Center, LLC	\$17,358.69
Patrick Henry & Cynthia B. Henry, husband & wife, as joint tenants with right of survivorship	PATRICK HENRY & CYNTHIA B HENRY PO BOX 181 ANATONE, WA 99401-0181		Roam Development Group	\$631.36
Patrick J. Anglin, an unmarried man	PATRICK J ANGLIN 5130 DUNN RD EAST DUBUQUE, IL 61025-9711		Bay Pompano Beach	\$12,285.97
Patrick J. Dreikosen & Marion T. Dreikosen Trustees of the Dreikosen Revocable Trust dated 9/25/97	DREIKOSEN REVOCABLE TRUST DATED 9/25/97 C/O PATRICK J DREIKOSEN & MARION T DREIKOSEN TRUST 9321 QUEEN CHARLOTTE DR LAS VEGAS, NV 89145-8709		Freeway 101	\$41,569.40
Patrick J. Murphy & Penny E. Murphy, husband & wife, as joint tenants with right of survivorship	PATRICK J MURPHY & PENNY E MURPHY 20 LA CROSSE CT HENDERSON, NV 89052-6608		Freeway 101	\$41,569.40
Patrick J. Murphy & Penny E. Murphy, husband & wife, as joint tenants with right of survivorship	PATRICK J MURPHY & PENNY E MURPHY 20 LA CROSSE CT HENDERSON, NV 89052-6608		Oak Shores II	\$10,033.44
Patrick M. Skain and Saw Lim-Skain, husband and wife, as joint tenants with the right of survivorship	PATRICK M SKAIN AND SAW LIM-SKAIN 300 CRESTLAKE DR SAN FRANCISCO, CA 94132-1321		SVRB \$4,500,000	\$0.00
Patrick P. Lynch, a single man	PATRICK P LYNCH 25130 GENUINE RISK RD MONTEREY, CA 93940-6610		Beau Rivage Homes/\$8,000,000	\$1,136.81
Patrick P. Lynch, a single man	PATRICK P LYNCH 25130 GENUINE RISK RD MONTEREY, CA 93940-6610		Cabernet	\$5,769.23
Paul D. Graf and Margaret A. Graf, husband and wife, as joint tenants with the right of survivorship	PAUL D GRAF AND MARGARET A GRAF 2530 GREAT HWY SAN FRANCISCO, CA 94116-2613		SVRB \$4,500,000	\$0.00
Paul E. Anderson, Jr., a married man dealing with his sole & separate property	PAUL E ANDERSON JR 2559 PERA CIR LAS VEGAS, NV 89121-4024		Beau Rivage Homes/\$8,000,000	\$1,136.81
Paul Fedrizzi & Jane E. Fedrizzi, husband & wife, as joint tenants with right of survivorship	PAUL FEDRIZZI & JANE E FEDRIZZI 11005 SE 18TH ST VANCOUVER, WA 98664-6196		Universal Hawaii	\$28,932.58
Paul Fedrizzi, a married man dealing with his sole & separate property	PAUL FEDRIZZI 11005 SE 18TH ST VANCOUVER, WA 98664-6196		Del Valle Isleton	\$2,463.77

In re

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(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Paul G. Chelew, an unmarried man	PAUL G CHELEW PO BOX 370 DAYTON, NV 89403-0370		Bay Pompano Beach	\$24,571.96
Paul G. Chelew, an unmarried man	PAUL G CHELEW PO BOX 370 DAYTON, NV 89403-0370		Oak Shores II	\$60,200.67
Paul G. Chelew, an unmarried man	PAUL G CHELEW PO BOX 370 DAYTON, NV 89403-0370		SVRB \$4,500,000	\$0.00
Paul G. Chelew, an unmarried man	PAUL G CHELEW PO BOX 370 DAYTON, NV 89403-0370		The Gardens, LLC Timeshare	\$0.00
Paul Hargis & Susan Gail Hargis, husband & wife, as joint tenants with right of survivorship	PAUL HARGIS & SUSAN GAIL HARGIS 6950 DARBY AVE LAS VEGAS, NV 89117-3102		Oak Shores II	\$20,066.89
Paul Hargis & Susan Gail Hargis, husband & wife, as joint tenants with right of survivorship	PAUL HARGIS & SUSAN GAIL HARGIS 6950 DARBY AVE LAS VEGAS, NV 89117-3102		Roam Development Group	\$1,894.08
Paul L. Kwiatkowski and Colita Jo Kwiatkowski, Trustees of the Kwiatkowski Revocable Trust, dated 12/17/04	KWIATKOWSKI REVOCABLE TRUST DATED 12/17/04 C/O PAUL L KWIATKOWSKI AND COLITA JO KWIATKOWSKI T 15380 HAMILTON ST OMAHA, NE 68154-3714		Amesbury/Hatters Point	\$0.00
Paul M. McAfee, an unmarried man	PAUL M MCAFFEE PO BOX 2580 CARSON CITY, NV 89702-2580		Roam Development Group	\$631.36
Paul M. McAfee, an unmarried man	PAUL M MCAFFEE PO BOX 2580 CARSON CITY, NV 89702-2580		Universal Hawaii	\$28,930.37
Paul P. Backes & Loretta D. Backes Co- Trustees of the Backes Family Trust dated 8/8/88	BACKES FAMILY TRUST DATED 8/8/88 C/O PAUL P BACKES & LORETTA D BACKES CO- TRUSTEES 1570 E LEVEL ST COVINA, CA 91724-3566		Amesbury/Hatters Point	\$0.00
Paul Rogan & Maureen Rogan, husband & wife, as joint tenants with right of survivorship	PAUL ROGAN & MAUREEN ROGAN PO BOX 1687 CRYSTAL BAY, NV 89402-1687		Beau Rivage Homes/\$8,000,000	\$3,797.15
Paula M. Lawson, a married woman dealing with her sole & separate property	PAULA M LAWSON PO BOX 18652 RENO, NV 89511-0652		Beastar, LLC	\$43,577.32
Paulius Mosinskis, a married man dealing with his sole & separate property	PAULIUS MOSINSKIS 1545 GRUVERSVILLE RD RICHLANDTOWN, PA 18955-1111		Del Valle Isleton	\$3,695.65
Pedro Luis Barroso & Carol Ann Barroso Trustees for the benefit of the Pedro L. & Carol A. Barroso Trust dated 11/29/90	PEDRO L & CAROL A BARROSO TRUST DATED 11/29/90 C/O PEDRO LUIS BARROSO & CAROL ANN BARROSO TRUSTEE 3231 CAMBRIDGESHIRE ST LAS VEGAS, NV 89146-6223		Beau Rivage Homes/\$8,000,000	\$949.31
Pedro Luis Barroso & Carol Ann Barroso Trustees for the benefit of the Pedro L. & Carol A. Barroso Trust dated 11/29/90	PEDRO L & CAROL A BARROSO TRUST DATED 11/29/90 C/O PEDRO LUIS BARROSO & CAROL ANN BARROSO TRUSTEE 3231 CAMBRIDGESHIRE ST LAS VEGAS, NV 89146-6223		Cabernet	\$5,769.23

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Pedro Luis Barroso & Carol Ann Barroso Trustees for the benefit of the Pedro L. & Carol A. Barroso Trust dated 11/29/90	PEDRO L & CAROL A BARROSO TRUST DATED 11/29/90 C/O PEDRO LUIS BARROSO & CAROL ANN BARROSO TRUSTEE 3231 CAMBRIDGESHIRE ST LAS VEGAS, NV 89146-6223		Freeway 101	\$41,569.41
Penny L. Brock Trustee of the Brock Family Trust dated 5/25/95	BROCK FAMILY TRUST DATED 5/25/95 C/O PENNY L BROCK TRUSTEE 355 MUGO PINE CIR RENO, NV 89511-8799		Bay Pompano Beach	\$12,285.97
Penny L. Brock Trustee of the Brock Family Trust dated 5/25/95	BROCK FAMILY TRUST DATED 5/25/95 C/O PENNY L BROCK TRUSTEE 355 MUGO PINE CIR RENO, NV 89511-8799		Lake Helen Partners	\$98.02
Penny L. Brock Trustee of the Brock Family Trust dated 5/25/95	BROCK FAMILY TRUST DATED 5/25/95 C/O PENNY L BROCK TRUSTEE 355 MUGO PINE CIR RENO, NV 89511-8799		Universal Hawaii	\$28,932.58
Penny Stanard, a Single Woman	PENNY STANARD 16004 VILLAGE GREEN DR APT D MILL CREEK, WA 98012-5879		Amesbury/Hatters Point	\$0.00
Pensco Trust Company Custodian for Gary Deppe, IRA	GARY DEPPE IRA 5961 CROSS RD SEGUIN, TX 78155-8132		Bay Pompano Beach	\$17,200.36
Pensco Trust Company Custodian For James E. Reardon IRA	JAMES E REARDON IRA 120 S MAIN ST MANSFIELD, MA 02048-2529		Amesbury/Hatters Point	\$0.00
Pensco Trust Company Custodian For Robert William Ulm IRA	ROBERT W ULM IRA 414 MORNING GLORY RD ST MARYS, GA 31558-4139		Cabernet	\$5,769.23
Pensco Trust Company Custodian For Robert William Ulm IRA	ROBERT W ULM IRA 414 MORNING GLORY RD ST MARYS, GA 31558-4139		The Gardens, LLC \$2,425,000	\$0.00
Pensco Trust Company Custodian For Tamara J. Perlman IRA	TAMARA J PERLMAN IRA PO BOX 10672 TRUCKEE, CA 96162-0672		Oak Shores II	\$10,033.44
Peter A. Bolino & Fabiola A. Bolino Trustees of the Bolino Family Revocable Trust dated 3/6/95	BOLINO FAMILY REVOCABLE TRUST DATED 3/6/95 C/O PETER A BOLINO & FABIOLA A BOLINO TRUSTEES 17412 SERENE DR MORGAN HILL, CA 95037-3761		Bay Pompano Beach	\$18,428.96
Peter Bellas & Joyce Bellas Trustees of the Bellas 1996 Family Trust	BELLAS 1996 FAMILY TRUST C/O PETER BELLAS & JOYCE BELLAS TRUSTEES 3201 PLUMAS ST APT 293 RENO, NV 89509-4782		Bay Pompano Beach	\$12,285.97
Peter Bellas & Joyce Bellas Trustees of the Bellas 1996 Family Trust	BELLAS 1996 FAMILY TRUST C/O PETER BELLAS & JOYCE BELLAS TRUSTEES 3201 PLUMAS ST APT 293 RENO, NV 89509-4782		Beastar, LLC	\$21,788.66
Peter Bellas & Joyce Bellas Trustees of the Bellas 1996 Family Trust	BELLAS 1996 FAMILY TRUST C/O PETER BELLAS & JOYCE BELLAS TRUSTEES 3201 PLUMAS ST APT 293 RENO, NV 89509-4782		Freeway 101	\$41,569.40

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Peter Bellas & Joyce Bellas Trustees of the Bellas 1996 Family Trust	BELLAS 1996 FAMILY TRUST C/O PETER BELLAS & JOYCE BELLAS TRUSTEES 3201 PLUMAS ST APT 293 RENO, NV 89509-4782		Universal Hawaii	\$28,932.58
Peter E. Sprock Trustee of the Peter E. Sprock 2001 Trust	PETER E SPROCK 2001 TRUST C/O PETER E SPROCK TRUSTEE PO BOX 4517 STATELINE, NV 89449-4517		Amesbury/Hatters Point	\$0.00
Peter Labadia and Beverly Labadia, husband and wife as joint tenants with the right of survivorship	PETER & BEVERLY LABADIA 1604 WANDER WINDS WAY LAS VEGAS, NV 89128-7974		Bay Pompano Beach	\$12,285.97
Peter Papas & Rita Papas Trustees of the Lou Christian Trust	LOU CHRISTIAN TRUST C/O PETER PAPAS & RITA PAPAS TRUSTEES 2060 DIAMOND BAR DR LAS VEGAS, NV 89117-1929		Beau Rivage Homes/\$8,000,000	\$1,518.85
Peter T. Gacs & Ute D. Gacs, husband and wife, as joint tenants with right of survivorship	PETER T GACS & UTE D GACS PO BOX 6268 INCLINE VILLAGE, NV 89450-6268		The Gardens, LLC Timeshare	\$0.00
Peter W. Capone & Deidre D. Capone, husband & wife, as joint tenants with right of survivorship	PETER W CAPONE & DEIDRE D CAPONE PO BOX 1470 GARDNERVILLE, NV 89410-1470		Bay Pompano Beach	\$12,285.97
Peter W. Capone & Deidre D. Capone, husband & wife, as joint tenants with right of survivorship	PETER W CAPONE & DEIDRE D CAPONE PO BOX 1470 GARDNERVILLE, NV 89410-1470		SVRB \$4,500,000	\$0.00
Phil L. Pfeiler & Loy E. Pfeiler, husband & wife, as joint tenants with right of survivorship	PHIL L PFEILER & LOY E PFEILER 806 BUCHANAN BLVD STE 115 PMB # 249 BOULDER CITY, NV 89005-2144		The Gardens, LLC \$2,425,000	\$0.00
Philip A. Palmintere & Nanci S. Palmintere Trustees of the Palmintere Revocable Trust dated 6/19/98	PALMINTERE REVOCABLE TRUST DATED 6/19/98 C/O PHILIP A PALMINTERE & Nanci S PALMINTERE TRUST 11219 STAUFFER LN CUPERTINO, CA 95014-5150		Amesbury/Hatters Point	\$0.00
Philip A. Palmintere & Nanci S. Palmintere Trustees of the Palmintere Revocable Trust dated 6/19/98	PALMINTERE REVOCABLE TRUST DATED 6/19/98 C/O PHILIP A PALMINTERE & Nanci S PALMINTERE TRUST 11219 STAUFFER LN CUPERTINO, CA 95014-5150		Del Valle Isleton	\$2,463.77
Philip A. Palmintere & Nanci S. Palmintere Trustees of the Palmintere Revocable Trust dated 6/19/98	PALMINTERE REVOCABLE TRUST DATED 6/19/98 C/O PHILIP A PALMINTERE & Nanci S PALMINTERE TRUST 11219 STAUFFER LN CUPERTINO, CA 95014-5150		Roam Development Group	\$631.36
Philip A. Palmintere & Nanci S. Palmintere Trustees of the Palmintere Revocable Trust dated 6/19/98	PALMINTERE REVOCABLE TRUST DATED 6/19/98 C/O PHILIP A PALMINTERE & Nanci S PALMINTERE TRUST 11219 STAUFFER LN CUPERTINO, CA 95014-5150		SVRB \$4,500,000	\$0.00
Philip H. Lynch, a single man	PHILIP H LYNCH 410 E 17TH AVE ESCONDIDO, CA 92025-6231		Oak Shores II	\$10,033.44
Philip Lyons & Dora Lyons Trustees of the Philip & Dora Lyons Trust UA 8/9/99	PHILIP & DORA LYONS TRUST UA 8/9/99 C/O PHILIP LYONS & DORA LYONS TRUSTEES 2008 MARBLE GORGE DR LAS VEGAS, NV 89117-5955		Bay Pompano Beach	\$12,285.97

In re

**USA Commercial Mortgage Company**

Debtor

Case No. **06-10725-LBR**  
(If known)**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Philip Lyons & Dora Lyons Trustees of the Philip & Dora Lyons Trust UA 8/9/99	PHILIP & DORA LYONS TRUST UA 8/9/99 C/O PHILIP LYONS & DORA LYONS TRUSTEES 2008 MARBLE GORGE DR LAS VEGAS, NV 89117-5955		Roam Development Group	\$631.36
Philip Lyons & Dora Lyons Trustees of the Philip & Dora Lyons Trust UA 8/9/99	PHILIP & DORA LYONS TRUST UA 8/9/99 C/O PHILIP LYONS & DORA LYONS TRUSTEES 2008 MARBLE GORGE DR LAS VEGAS, NV 89117-5955		Universal Hawaii	\$28,932.58
Philip T. Ansuini & Carol J. Ansuini, husband & wife, as joint tenants with right of survivorship	PHILIP T ANSUINI & CAROL J ANSUINI 10716 CLEAR MEADOWS DR LAS VEGAS, NV 89134-7364		Beastar, LLC	\$21,788.66
Philip T. Cleary and Katherine Cleary Trustees of the Cleary Family Revocable Living Trust	CLEARY FAMILY REVOCABLE LIVING TRUST C/O PHILIP T CLEARY AND KATHERINE CLEARY TRUSTEES 9705 SHADOWSTONE CT RENO, NV 89521-6125		Brookmere/Matteson \$27,050,000	\$0.00
Phillip E. McMullin & Rosemarie L. McMullin Trustees and/or their successors under the Phillip E. McMullin & Rosemarie L. McMullin Family Trust dated 4/4/80 as amended 3/19/94	PHILLIP E MCMULLIN & ROSEMARIE L MCMULLIN FAMILY TRUST DATED 4/4/80 AS AMENDED 3/19/94 C/O PHILLIP E & ROSEMARIE L MCMULLIN TTEES 578 SUTTON WAY PMB 223 GRASS VALLEY, CA 95945-5390		Bay Pompano Beach	\$12,285.97
Phillip M. Rulon & Shirley S. Rulon, husband and wife, as joint tenants with right of survivorship	PHILLIP M RULON & SHIRLEY S RULON 2800 WRONDEL WAY STE A RENO, NV 89502-4297		Bay Pompano Beach	\$49,143.90
Phillip M. Rulon & Shirley S. Rulon, husband and wife, as joint tenants with right of survivorship	PHILLIP M RULON & SHIRLEY S RULON 2800 WRONDEL WAY STE A RENO, NV 89502-4297		Beau Rivage Homes/\$8,000,000	\$2,273.62
Phillip M. Rulon & Shirley S. Rulon, husband and wife, as joint tenants with right of survivorship	PHILLIP M RULON & SHIRLEY S RULON 2800 WRONDEL WAY STE A RENO, NV 89502-4297		Del Valle Isleton	\$7,391.30
Phillip M. Rulon & Shirley S. Rulon, husband and wife, as joint tenants with right of survivorship	PHILLIP M RULON & SHIRLEY S RULON 2800 WRONDEL WAY STE A RENO, NV 89502-4297		Preserve at Galleria, LLC	\$0.00
Phillip W. Dickinson LP, a Nevada limited partnership	PHILLIP W DICKINSON LP 3725 DORRINGTON DR LAS VEGAS, NV 89129-7053		Beau Rivage Homes/\$8,000,000	\$1,573.62
Pompeo J. Lombardi, an unmarried man	POMPEO J LOMBARDI 572 SUGARPINE DR INCLINE VILLAGE, NV 89451-8414	X	Beau Rivage Homes/\$8,000,000	\$10,386.29
Pompeo J. Lombardi, an unmarried man	POMPEO J LOMBARDI 572 SUGARPINE DR INCLINE VILLAGE, NV 89451-8414		Preserve at Galleria, LLC	\$0.00
Pompeo J. Lombardi, an unmarried man, and Sarah A. Grant, a married woman, as joint tenants with the right of survivorship	POMPEO J LOMBARDI AND SARAH A GRANT 2660 W LAKE RIDGE SHRS RENO, NV 89509-5780	X	Bay Pompano Beach	\$12,285.97
Pompeo J. Lombardi, an unmarried man, and Sarah A. Grant, a married woman, as joint tenants with the right of survivorship	POMPEO J LOMBARDI AND SARAH A GRANT 2660 W LAKE RIDGE SHRS RENO, NV 89509-5780	X	Oak Shores II	\$20,066.89
Premier Trust, Inc. Custodian for Richard McKnight, IRA	RICHARD MCKNIGHT IRA 330 S 3RD ST LAS VEGAS, NV 89101-6032		Roam Development Group	\$0.00

In re

**USA Commercial Mortgage Company**

Debtor

Case No. **06-10725-LBR**  
(If known)**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Preswick Corp., a Nevada corporation	PRESWICK CORP 1400 COLORADO ST STE C BOULDER CITY, NV 89005-2448		Bay Pompano Beach	\$98,287.80
Priscilla M. Guptail, an unmarried woman	PRISCILLA M GUPTAIL PO BOX 9550 BEND, OR 97708-9550		Bay Pompano Beach	\$12,285.97
Queen Butcher Trustee of the Separate Property Subtrust of the Butcher Family Trust dated 8/30/95	SEPARATE PROPERTY SUBTRUST BUTCHER FAMILY TRUST DATED 8/30/95 C/O QUEEN BUTCHER TRUSTEE 5555 MOUNT DIABLO DR LAS VEGAS, NV 89118-1935		Amesbury/Hatters Point	\$0.00
R & N Real Estate Investments LP, Robert J. Verchota, General Partner	R & N REAL ESTATE INVESTMENTS LP C/O ROBERT J VERCHOTA GENERAL PARTNER 8365 S BONITA VISTA ST LAS VEGAS, NV 89148-4407		Bay Pompano Beach	\$73,715.86
R & N Real Estate Investments LP, Robert J. Verchota, General Partner	R & N REAL ESTATE INVESTMENTS LP C/O ROBERT J VERCHOTA GENERAL PARTNER 8365 S BONITA VISTA ST LAS VEGAS, NV 89148-4407		Beastar, LLC	\$130,731.95
R & N Real Estate Investments LP, Robert J. Verchota, General Partner	R & N REAL ESTATE INVESTMENTS LP C/O ROBERT J VERCHOTA GENERAL PARTNER 8365 S BONITA VISTA ST LAS VEGAS, NV 89148-4407		Oak Shores II	\$34,113.71
Rachel Riehle, an unmarried woman	RACHEL RIEHLE 9962 WESTHAVEN CIR WESTMINSTER, CA 92683-7552		Cabernet	\$9,230.77
Ralph C. Holder & Naomi S. Holder Trustees of the Holder Revocable Trust dated 10/21/91	HOLDER REVOCABLE TRUST DATED 10/21/91 C/O RALPH C HOLDER & NAOMI S HOLDER TRUSTEES 526 GREENBRIAR DR CARSON CITY, NV 89701-6498		Roam Development Group	\$757.63
Ralph F. Cameron Trustee of the Cameron Survivors Trust dated 12/22/97 For the Benefit of his children John Cameron & Katherine Cameron-Hoffman	CAMERON SURVIVORS TRUST DTD 12/22/97 FTBO HIS CHILDREN JOHN CAMERON & KATHERINE CAMERON-HOFFMAN C/O RALPH F CAMERON TRUSTEE 25482 CADILLAC DR LAGUNA HILLS, CA 92653-5209		Bay Pompano Beach	\$12,285.97
Ramon L. Snyder & Linda L. Snyder Trustees of the Ramon L. Snyder & Linda L. Snyder Family Trust dated 10/14/98	RAMON L SNYDER & LINDA L SNYDER FAMILY TRUST DATED 10/14/98 C/O RAMON L SNYDER & LINDA L SNYDER TRUSTEES 405 GRAEAGLE CT LINCOLN, CA 95648-8676		Oak Shores II	\$25,083.61
Ramon Pazos and Maria V. Pazos, husband and wife, as joint tenants with rights of survivorship	RAMON PAZOS AND MARIA V PAZOS 7653 NW 88TH LN TAMARAC, FL 33321-2407		The Gardens, LLC Timeshare	\$0.00
Randy M. Sanchez & Sharon Sanchez Trustees of the Sanchez Living Trust dated 10/13/03	SANCHEZ LIVING TRUST DATED 10/13/03 C/O RANDY M SANCHEZ & SHARON SANCHEZ TRUSTEES 5713 N WHITE SANDS RD RENO, NV 89511-5668		Cabernet	\$11,538.46



In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Randy M. Sanchez & Sharon Sanchez Trustees of the Sanchez Living Trust dated 10/13/03	SANCHEZ LIVING TRUST DATED 10/13/03 C/O RANDY M SANCHEZ & SHARON SANCHEZ TRUSTEES 5713 N WHITE SANDS RD RENO, NV 89511-5668		Roam Development Group	\$757.63
Raul A. Domiguez, an unmarried man	RAUL A DOMIGUEZ PO BOX 1531 LOVELOCK, NV 89419-1531		Cabernet	\$7,846.15
Raul A. Wood, an unmarried man	RAUL A WOOD 5211 N LISA LN LAS VEGAS, NV 89149-4647		Amesbury/Hatters Point	\$0.00
Ray L. Coffin & Toni H. Coffin, husband & wife, as joint tenants with right of survivorship	RAY L COFFIN & TONI H COFFIN 4179 MENTONE AVE CULVER CITY, CA 90232-3440		Del Valle Isleton	\$7,391.30
Ray Properties, LLC, a Nevada limited liability company	RAY PROPERTIES LLC 1202 JESSIE RD HENDERSON, NV 89015-9242		Del Valle Isleton	\$4,927.54
Ray Properties, LLC, a Nevada limited liability company	RAY PROPERTIES LLC 1202 JESSIE RD HENDERSON, NV 89015-9242		Opaque/Mt. Edge \$7,350,000	\$0.00
Ray Properties, LLC, a Nevada limited liability company	RAY PROPERTIES LLC 1202 JESSIE RD HENDERSON, NV 89015-9242		Universal Hawaii	\$28,932.58
Raymond C. Moore & Rose Moore, husband & wife, as joint tenants with right of survivorship	RAYMOND C MOORE & ROSE MOORE 902 UNIVERSITY RIDGE DR RENO, NV 89512-4515		Oak Shores II	\$10,033.44
Raymond E. Brown, a single man dealing with his sole & separate property	RAYMOND E BROWN 24 DANBURY LN IRVINE, CA 92618-3972		Opaque/Mt. Edge \$7,350,000	\$0.00
Raymond E. Brown, a single man dealing with his sole & separate property	RAYMOND E BROWN 24 DANBURY LN IRVINE, CA 92618-3972		Universal Hawaii	\$16,187.34
Raymond E. Harshman & Margaret E. Harshman Trustees of the Raymond E. & Margaret Elise Harshman Family Trust dated 3/4/87	RAYMOND E & MARGARET ELISE HARSHMAN FAMILY TRUST DATED 3/4/87 C/O RAYMOND E HARSHMAN & MARGARET E HARSHMAN TRUST PO BOX 716 OCEANSIDE, CA 92049-0716		Bay Pompano Beach	\$24,571.96
Raymond G. Hawkins, an unmarried man	RAYMOND G HAWKINS 940 VENETIAN BLVD ISLAMORADA, FL 33036-3302		Bay Pompano Beach	\$23,589.07
Raymond G. Hawkins, an unmarried man	RAYMOND G HAWKINS 940 VENETIAN BLVD ISLAMORADA, FL 33036-3302		Roam Development Group	\$3,156.80
Raymond Hornberger & Florence Hornberger Trustee of the Hornberger Family Trust dated 1/14/03	HORNBERGER FAMILY TRUST DATED 1/14/03 C/O RAYMOND HORNBERGER & FLORENCE HORNBERGER TRUST 1834 SCARBOROUGH DR COLUMBIA, MO 65201-9254		Universal Hawaii	\$28,932.58
Raymond J. Healey	RAYMOND HEALEY SR 10621 TURQUOISE VALLEY DR LAS VEGAS, NV 89144		Amesbury/Hatters Point	\$0.00



In re

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(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Raymond J. Healey	RAYMOND HEALEY SR 10621 TURQUOISE VALLEY DR LAS VEGAS, NV 89144		Del Valle Isleton	\$17,246.38
Raymond J. Zurfluh, Jr. & Shirley J. Zurfluh, husband & wife, as joint tenants with right of survivorship	RAYMOND J ZURFLUH JR & SHIRLEY J ZURFLUH 120 DANBURY DR REDDING, CA 96003-7517		Bay Pompano Beach	\$12,285.97
Raymond J. Zurfluh, Jr. & Shirley J. Zurfluh, husband & wife, as joint tenants with right of survivorship	RAYMOND J ZURFLUH JR & SHIRLEY J ZURFLUH 120 DANBURY DR REDDING, CA 96003-7517		Roam Development Group	\$757.63
Raymond M. Smith & Margaret M. Smith Grantors of the Raymond M. Smith Revocable Trust dated 3/12/79	RAYMOND M SMITH REVOCABLE TRUST DATED 3/12/79 C/O RAYMOND M SMITH & MARGARET M SMITH GRANTORS PO BOX 1195 MINDEN, NV 89423-1195		Bay Pompano Beach	\$24,571.96
Raymond Nunez & Sandra L. Lawson Trustees of the The Raymond & Sandra Nunez Family Trust	THE RAYMOND & SANDRA NUNEZ FAMILY TRUST C/O RAYMOND NUNEZ & SANDRA L LAWSON TRUSTEES 4238 CURRAGH OAKS LN FAIR OAKS, CA 95628-6604		Amesbury/Hatters Point	\$0.00
Raymond Nunez & Sandra L. Lawson Trustees of the The Raymond & Sandra Nunez Family Trust	THE RAYMOND & SANDRA NUNEZ FAMILY TRUST C/O RAYMOND NUNEZ & SANDRA L LAWSON TRUSTEES 4238 CURRAGH OAKS LN FAIR OAKS, CA 95628-6604		Freeway 101	\$41,569.40
Raymond Nunez & Sandra L. Lawson Trustees of the The Raymond & Sandra Nunez Family Trust	THE RAYMOND & SANDRA NUNEZ FAMILY TRUST C/O RAYMOND NUNEZ & SANDRA L LAWSON TRUSTEES 4238 CURRAGH OAKS LN FAIR OAKS, CA 95628-6604		Oak Shores II	\$15,050.17
Raymond Nunez & Sandra L. Lawson Trustees of the The Raymond & Sandra Nunez Family Trust	THE RAYMOND & SANDRA NUNEZ FAMILY TRUST C/O RAYMOND NUNEZ & SANDRA L LAWSON TRUSTEES 4238 CURRAGH OAKS LN FAIR OAKS, CA 95628-6604		Roam Development Group	\$1,262.72
Raymond Troll Trustee of the Raymond Troll Trust	RAYMOND TROLL TRUST C/O RAYMOND TROLL TRUSTEE 77420 SKY MESA LN INDIAN WELLS, CA 92210-6103		Oak Shores II	\$35,117.06
Raymond Troll Trustee of the Raymond Troll Trust	RAYMOND TROLL TRUST C/O RAYMOND TROLL TRUSTEE 77420 SKY MESA LN INDIAN WELLS, CA 92210-6103		Roam Development Group	\$14,521.28
Rebecca A. Rogers Trustee of the Rebecca A. Rogers Trust dated 9/18/96	REBECCA A ROGERS TRUST DATED 9/18/96 C/O REBECCA A ROGERS TRUSTEE 2309 SIERRA HEIGHTS DR LAS VEGAS, NV 89134-5108		Roam Development Group	\$631.36
Rena F. De Hart Trustee of the A. Robert De Hart Trust C dated 1/21/93	A ROBERT DE HART TRUST C DATED 1/21/93 C/O RENA F DE HART TRUSTEE 2737 BILLY CASPER DR LAS VEGAS, NV 89134-7814		Roam Development Group	\$820.77
Retirement Accounts Inc C/F Judd Robbins IRA	RETIREMENT ACCOUNTS INC CFBO JUDD ROBBINS IRA 1340 ANDERSON CREEK RD TALENT, OR 97540-7719		Del Valle Isleton	\$0.00

In re

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Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Ricardo Giannetti & Rose Giannetti Trustees of the Ricardo & Rose Giannetti Trust	RICARDO & ROSE GIANNETTI TRUST C/O RICARDO GIANNETTI & ROSE GIANNETTI TRUSTEES 5295 VIA ANDALUSIA YORBA LINDA, CA 92886-5018		Amesbury/Hatters Point	\$0.00
Richard A. Brening, Sr. and Helen R. Brening Trustees of the Richard A. Brening, Sr. and Helen R. Brening Revocable Trust dated 7/17/97	RICHARD A BRENING SR AND HELEN R BRENING REVOCABLE TRUST DATED 7/17/97 C/O RICHARD A BRENING SR AND HELEN R BRENING TRUST 656 GOLD STRIKE CT LINCOLN, CA 95648-8338		Bay Pompano Beach	\$12,285.97
Richard A. Brening, Sr. and Helen R. Brening Trustees of the Richard A. Brening, Sr. and Helen R. Brening Revocable Trust dated 7/17/97	RICHARD A BRENING SR AND HELEN R BRENING REVOCABLE TRUST DATED 7/17/97 C/O RICHARD A BRENING SR AND HELEN R BRENING TRUST 656 GOLD STRIKE CT LINCOLN, CA 95648-8338		Beastar, LLC	\$21,788.66
Richard A. Helmberger	RICHARD A HELMBERGER 39080 SANTA ROSA CT MURIETTA, CA 92563		Beau Rivage Homes/\$8,000,000	\$949.31
Richard A. Helmberger & Genene M. Helmberger, joint tenants with right of survivorship	RICHARD A HELMBERGER & GENENE M HELMBERGER 39080 SANTA ROSA CT MURIETTA, CA 92563		Amesbury/Hatters Point	\$0.00
Richard A. Johnson, a married man dealing with his sole & separate property	RICHARD A JOHNSON PO BOX 1844 ZEPHYR COVE, NV 89448-1844		Amesbury/Hatters Point	\$0.00
Richard A. Johnson, a married man dealing with his sole & separate property	RICHARD A JOHNSON PO BOX 1844 ZEPHYR COVE, NV 89448-1844		Bay Pompano Beach	\$12,285.97
Richard A. Nielsen Inc., a California Corporation	RICHARD A NIELSEN INC 1305 BONNIE COVE AVE GLEN DORA, CA 91740-5204		The Gardens, LLC Timeshare	\$0.00
Richard C. L. Lee & Estella W. Y. Lee, husband & wife, as joint tenants with right of survivorship	RICHARD C L LEE & ESTELLA W Y LEE 1446 35TH AVE SAN FRANCISCO, CA 94122-3117		Bay Pompano Beach	\$12,285.97
Richard Cruise & Margaret Cruise, husband & wife, as joint tenants with right of survivorship	RICHARD CRUISE & MARGARET CRUISE 8021 DIVERNON AVE LAS VEGAS, NV 89149-4942		Beau Rivage Homes/\$8,000,000	\$2,273.62
Richard D. Barzan and Lelia J. Barzan, husband and wife, as joint tenants with the right of survivorship	RICHARD D BARZAN AND LELIA J BARZAN 7231 LANGWORTH RD OAKDALE, CA 95361-7822		Bay Pompano Beach	\$49,143.90
Richard D. Boren & Connie L. Boren Trustees of the Boren Living Trust dated 6/21/04.	BOREN LIVING TRUST DATED 6/21/04 C/O RICHARD D BOREN & CONNIE L BOREN TRUSTEES 7491 SW 86TH WAY GAINESVILLE, FL 32608-8431		The Gardens, LLC \$2,425,000	\$0.00
Richard D. Luthi Trustee of the Richard D. Luthi Trust dated 5/20/93	RICHARD D LUTHI 4908 WOMACK CIRCLE THE COLONY, TX 75056		Bay Pompano Beach	\$12,285.97
Richard D. Wood Trustee of the Wood Living Trust dated 10/1/99	WOOD LIVING TRUST DATED 10/1/99 C/O RICHARD D WOOD TRUSTEE 1075 LA GUARDIA LN RENO, NV 89511-3406		Roam Development Group	\$2,209.76

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Richard D. Wood Trustee of the Wood Living Trust dated 10/1/99	WOOD LIVING TRUST DATED 10/1/99 C/O RICHARD D WOOD TRUSTEE 1075 LA GUARDIA LN RENO, NV 89511-3406		Universal Hawaii	\$40,505.61
Richard E. Thurmond Limited Partnership, a Nevada limited partnership	RICHARD E THURMOND LIMITED PARTNERSHIP 749 WILLOW AVE HENDERSON, NV 89015-8351		Bay Pompano Beach	\$73,715.86
Richard G. Evans and Dorothy D. Evans, Trustees of The Richard G. Evans and Dorothy D. Evans Revocable Trust dated 3/5/01	THE RICHARD G EVANS AND DOROTHY D EVANS REVOCABLE TRUST DATED 3/5/01 C/O RICHARD G EVANS AND DOROTHY D EVANS TRUSTEES 7143 VIA SOLANA SAN JOSE, CA 95135-1338		Bay Pompano Beach	\$12,285.97
Richard G. Vrbancic, a single man	RICHARD G VRBANCIC 103 WILLOW BROOK DR NE WARREN, OH 44483-4630		Bay Pompano Beach	\$12,285.97
Richard G. Vrbancic, a single man	RICHARD G VRBANCIC 103 WILLOW BROOK DR NE WARREN, OH 44483-4630		Beau Rivage Homes/\$8,000,000	\$2,710.42
Richard Gralinski Trustee of The Esther & Richard Gralinski Family Trust dated 10/17/01	THE ESTHER & RICHARD GRALINSKI FAMILY TRUST DATED 10/17/01 C/O RICHARD GRALINSKI TRUSTEE 7825 GEYSER HILL LN LAS VEGAS, NV 89147-5640		Beau Rivage Homes/\$8,000,000	\$2,273.62
Richard Ianni, an unmarried man	RICHARD IANNI 2840 N OCEAN BLVD APT 1004 FORT LAUDERDALE, FL 33308-7501		Freeway 101	\$83,138.91
Richard J. Harris Trustee of the Richard J. Harris Trust dated 1/6/95	RICHARD J HARRIS TRUST DATED 1/6/95 C/O RICHARD J HARRIS TRUSTEE 2400 W COAST HWY STE K NEWPORT BEACH, CA 92663-4733		Roam Development Group	\$631.36
Richard J. Ryan Trustee of the Ryan 1999 Revocable Living Trust dated 11/15/99	RYAN 1999 REVOCABLE LIVING TRUST DATED 11/15/99 C/O RICHARD J RYAN TRUSTEE 9072 SUNDIAL DR LAS VEGAS, NV 89134-8320		Opaque/Mt. Edge \$7,350,000	\$0.00
Richard K. Harrison, an unmarried man	RICHARD K HARRISON 5463 SIERRA BROOK CT LAS VEGAS, NV 89149-0902		Amesbury/Hatters Point	\$0.00
Richard Kim, an unmarried man	RICHARD KIM 139 SKYVIEW WAY SAN FRANCISCO, CA 94131-1228		SVRB \$4,500,000	\$0.00
Richard L. English, an unmarried man, Transfer on Death to Allison R. English & Andrea R. English, his daughters equally	RICHARD L ENGLISH 6727 E SWARTHMORE DR ANAHEIM, CA 92807-5040		Beau Rivage Homes/\$8,000,000	\$3,410.39
Richard L. Jagodzinski Trustee of the Richard L. Jagodzinski Trust dated 4/8/97	RICHARD L JAGODZINSKI TRUST DATED 4/8/97 C/O RICHARD L JAGODZINSKI TRUSTEE 4615 MONTEREY CIR APT 2 LAS VEGAS, NV 89109-7120		Roam Development Group	\$631.36
Richard N. Dahlke, a married man dealing with his sole & separate property	RICHARD N DAHLKE 25 HARMONY LN WALNUT CREEK, CA 94597-2434		Bay Pompano Beach	\$12,285.97

In re

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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Richard N. Dahlke, a married man dealing with his sole & separate property	RICHARD N DAHLKE 25 HARMONY LN WALNUT CREEK, CA 94597-2434		Opaque/Mt. Edge \$7,350,000	\$0.00
Richard N. Krupp a married man dealing with his sole & separate property	RICHARD N KRUPP 101 STATE PL STE I ESCONDIDO, CA 92029-1365		Oak Shores II	\$50,167.22
Richard Retin, a married man dealing with his sole and separate property	RICHARD RETIN 1755 ROCK HAVEN DR RENO, NV 89511-8665		Roam Development Group	\$1,262.72
Richard S. Worthen and Stephany Worthen, Trustees of the Richard S. Worthen Family Trust dated 5/4/05	RICHARD S WORTHEN FAMILY TRUST DATED 5/4/05 C/O RICHARD S WORTHEN AND STEPHANY WORTHEN TRUSTEE 117 WORTHEN CIR LAS VEGAS, NV 89145-4017		The Gardens, LLC \$2,425,000	\$0.00
Richard Small & Jacqueline Small Trustees of the Small Family Trust	SMALL FAMILY TRUST C/O RICHARD SMALL & JACQUELINE SMALL TRUSTEES 4801 N CALLE SANTA CRUZ PRESCOTT VALLEY, AZ 86314-5128		Beau Rivage Homes/\$8,000,000	\$1,136.81
Richard Stevenson & Doris Stevenson Trustees of the Stevenson Family Trust	STEVENSON FAMILY TRUST C/O RICHARD STEVENSON & DORIS STEVENSON TRUSTEES 2051 HIGH MESA DR HENDERSON, NV 89012-2592		Beau Rivage Homes/\$8,000,000	\$1,573.62
Richard T. Fiory Trustee of the Richard T. Fiory Revocable Trust dated 05/30/01	RICHARD T FIORY REVOCABLE TRUST DATED 05/30/01 C/O RICHARD T FIORY TRUSTEE 55 NEW MONTGOMERY ST STE 805 SAN FRANCISCO, CA 94105-3435		Bay Pompano Beach	\$12,285.97
Richard T. Todd & Valere J. Todd Trustees of the Todd Family Living Trust Agreement dated 12/13/01	TODD FAMILY LIVING TRUST AGREEMENT DATED 12/13/01 C/O RICHARD T TODD & VALERE J TODD TRUSTEES 5961 SADDLETREE RD PAHRUMP, NV 89061-8278		Copper Sage Commerce Center, LLC	\$17,358.69
Richard Z. Evans, an unmarried man	RICHARD Z EVANS 10409 SUMMERSHADE LN RENO, NV 89521-5168		Bay Pompano Beach	\$24,571.96
Richmond Dean II & Jean Dean Trustees of the Dean Family Trust dated 12/26/84	DEAN FAMILY TRUST DATED 12/26/84 C/O RICHMOND DEAN II & JEAN DEAN TRUSTEES 8730 PETITE CREEK DR ORANGEVALE, CA 95662-2148		Bay Pompano Beach	\$12,285.97
Richmond Dean II & Jean Dean Trustees of the Dean Family Trust dated 12/26/84	DEAN FAMILY TRUST DATED 12/26/84 C/O RICHMOND DEAN II & JEAN DEAN TRUSTEES 8730 PETITE CREEK DR ORANGEVALE, CA 95662-2148		Lake Helen Partners	\$98.02
Richmond Dean II & Jean Dean Trustees of the Dean Family Trust dated 12/26/84	DEAN FAMILY TRUST DATED 12/26/84 C/O RICHMOND DEAN II & JEAN DEAN TRUSTEES 8730 PETITE CREEK DR ORANGEVALE, CA 95662-2148		Oak Shores II	\$10,033.44
Rifqa Shahin Trustor & Trustee of The Rifqa Shahin Trust dated 6/8/94	THE RIFQA SHAHIN TRUST DATED 6/8/94 C/O RIFQA SHAHIN TRUSTOR & TRUSTEE 19211 CHOLE RD APPLE VALLEY, CA 92307-4619		Oak Shores II	\$10,033.44

In re

**USA Commercial Mortgage Company**

Debtor

Case No. **06-10725-LBR**  
(If known)**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Rita B. Taylor Trustee of the Rita B. Taylor Revocable Living Trust dated 10/2/96	RITA B TAYLOR REVOCABLE LIVING TRUST DATED 10/2/96 C/O RITA B TAYLOR TRUSTEE PO BOX 81 MCARTHUR, CA 96056-0081		Amesbury/Hatters Point	\$0.00
Rita K. Malkin Trustee of the Rita K. Malkin Trust dated 7/26/2002	RITA K MALKIN TRUST DATED 7/26/2002 C/O RITA K MALKIN TRUSTEE 1705 BURWOOD CIR RENO, NV 89521-4219		Bay Pompano Beach	\$12,285.97
Rita P. Anderson Trustee For the Benefit of Rita P. Anderson Trust	RITA P ANDERSON TRUST C/O RITA P ANDERSON TRUSTEE 211 COPPER RIDGE CT BOULDER CITY, NV 89005-1211		Roam Development Group	\$1,262.72
Robert A. Kehl & Tina M. Kehl, husband & wife, as joint tenants with right of survivorship	ROBERT A KEHL & TINA M KEHL 9001 LINCOLN RD FULTON, IL 61252-9724		Bay Pompano Beach	\$98,287.80
Robert A. Schell & Ruth M Schell Trustees of the Schell Family Trust dated 8/21/92	SHELL FAMILY TRUST DATED 8/21/92 C/O ROBERT A SCHELL & RUTH M SCHELL 855 BLUE SPRUCE RD RENO, NV 89511		Amesbury/Hatters Point	\$0.00
Robert A. Schell & Ruth M Schell Trustees of the Schell Family Trust dated 8/21/92	SHELL FAMILY TRUST DATED 8/21/92 C/O ROBERT A SCHELL & RUTH M SCHELL 855 BLUE SPRUCE RD RENO, NV 89511		Roam Development Group	\$631.36
Robert A. Susskind, an unmarried man	ROBERT A SUSSKIND 9900 WILBUR MAY BLVD , #206 RENO, NV 89521		Lake Helen Partners	\$196.06
Robert A. Susskind, an unmarried man	ROBERT A SUSSKIND 9900 WILBUR MAY BLVD , #206 RENO, NV 89521		Oak Shores II	\$10,033.44
Robert B. Bender & Paula S. Bender, husband & wife, as joint tenants with right of survivorship	ROBERT B BENDER & PAULA S BENDER 733 CHAMPAGNE RD INCLINE VILLAGE, NV 89451-8000		Bay Pompano Beach	\$61,429.87
Robert B. Cockayne Trustee of the Robert B. Cockayne Revocable Trust dated 4/19/05	ROBERT B COCKAYNE REVOCABLE TRUST DATED 4/19/05 C/O ROBERT B COCKAYNE TRUSTEE 6501 RED HOOK PLAZA STE 201 PMB 7 ST THOMAS, VI 00802		SVRB \$4,500,000	\$0.00
Robert C. Gunning & Nancy R. Gunning, husband & wife, as joint tenants with right of survivorship	ROBERT C GUNNING & NANCY R GUNNING 6627 LONG LAKE DR NINE MILE FALLS, WA 99026-9542		SVRB \$4,500,000	\$0.00
Robert C. Toombes and Patsy G. Toombes, husband and wife, as joint tenants with the right of survivorship	ROBERT C TOOMBES AND PATSY G TOOMBES PO BOX 11665 ZEPHYR COVE, NV 89448-3665		Oak Shores II	\$20,066.89
Robert D. Earp, a married man dealing with his sole & separate property	ROBERT D EARP 609 N LAUREL ST EL PASO, TX 79903-3401		Amesbury/Hatters Point	\$0.00
Robert D. Earp, a married man dealing with his sole & separate property	ROBERT D EARP 609 N LAUREL ST EL PASO, TX 79903-3401		Del Valle Isleton	\$2,463.77
Robert D. Howard Sr. Trustee of The 2001 Robert D. Howard Sr. Trust	THE 2001 ROBERT D HOWARD SR TRUST C/O ROBERT D HOWARD SR TRUSTEE 2361 ZUNI AVE PAHRUMP, NV 89048-4840		Cabernet	\$11,538.46

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Robert D. Mierau & Sandra J. Mierau Trustees of the Mierau Living Trust dated 9/14/98	MIERAU LIVING TRUST DATED 9/14/98 C/O ROBERT D MIERAU & SANDRA J MIERAU TRUSTEES PO BOX 562 GLENBROOK, NV 89413-0562		Amesbury/Hatters Point	\$0.00
Robert D. Mierau & Sandra J. Mierau Trustees of the Mierau Living Trust dated 9/14/98	MIERAU LIVING TRUST DATED 9/14/98 C/O ROBERT D MIERAU & SANDRA J MIERAU TRUSTEES PO BOX 562 GLENBROOK, NV 89413-0562		Bay Pompano Beach	\$12,285.97
Robert D. Mierau & Sandra J. Mierau Trustees of the Mierau Living Trust dated 9/14/98	MIERAU LIVING TRUST DATED 9/14/98 C/O ROBERT D MIERAU & SANDRA J MIERAU TRUSTEES PO BOX 562 GLENBROOK, NV 89413-0562		Beastar, LLC	\$21,788.66
Robert D. Phillips, an unmarried man	ROBERT D PHILLIPS 5382 EDINGER AVE HUNTINGTON BEACH, CA 92649-1503		Cabernet	\$5,769.23
Robert D. Phillips, an unmarried man	ROBERT D PHILLIPS 5382 EDINGER AVE HUNTINGTON BEACH, CA 92649-1503		Preserve at Galleria, LLC	\$0.00
Robert DiBias & Louise G. Sherk Trustees of the Louise G. Sherk, MD, a medical corporation, Employee Benefit Plan Trust	LOUISE G SHERK MD A MEDICAL CORPORATION EMPLOYEE BENEFIT PLAN TRUST C/O ROBERT DIBIAS & LOUISE G SHERK TRUSTEES 3830 OCEAN BIRCH DR CORONA DEL MAR, CA 92625-1244		Opaque/Mt. Edge \$7,350,000	\$0.00
Robert E. Brooks, a married man dealing with his sole and separate property	ROBERT E BROOKS 1405 14TH AVE SW MINOT, ND 58701-5781		Bay Pompano Beach	\$12,285.97
Robert E. Brooks, a married man, and Candith Brooks, an unmarried woman, as joint tenants with the right of survivorship	ROBERT E BROOKS AND CANDITH BROOKS 1405 14TH AVE SW MINOT, ND 58701-5781		Roam Development Group	\$631.36
Robert E. Burnett Jr. married man dealing with his sole & separate property	ROBERT E BURNETT JR PSC 2 BOX 6533 APO, AE 09012		The Gardens, LLC \$2,425,000	\$0.00
Robert E. Hughes, an unmarried man	ROBERT E HUGHES 3465 BRITTLEWOOD AVE LAS VEGAS, NV 89120-2010		Roam Development Group	\$631.36
Robert E. Meldrum, a married man dealing with his sole & separate property	ROBERT E MELDRUM 7077 HEATHERWOOD DR RENO, NV 89523-2094		Oak Shores II	\$10,033.44
Robert E. Meldrum, a married man dealing with his sole & separate property	ROBERT E MELDRUM 7077 HEATHERWOOD DR RENO, NV 89523-2094		Roam Development Group	\$631.36
Robert E. Ray & Peggine Ray Trustees of the Ray Family Trust dated 6/28/89	RAY FAMILY TRUST DATED 6/28/89 C/O ROBERT E RAY & PEGGIE RAY TRUSTEES 1202 JESSIE RD HENDERSON, NV 89015-9242		Amesbury/Hatters Point	\$0.00
Robert E. Ray & Peggine Ray Trustees of the Ray Family Trust dated 6/28/89	RAY FAMILY TRUST DATED 6/28/89 C/O ROBERT E RAY & PEGGIE RAY TRUSTEES 1202 JESSIE RD HENDERSON, NV 89015-9242		Oak Shores II	\$10,033.44



In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Robert Eric Brandin and Evelyn Mary Brandin, Trustees of The Brandin Family Trust dated December 1980 as updated.	THE BRANDIN FAMILY TRUST DATED DECEMBER 1980 C/O ROBERT ERIC & EVELYN MARY BRANDIN TTEES 2 LA LOMITA NEWBURY PARK, CA 91320-1013		Roam Development Group	\$631.36
Robert Essaff & Cindy H. Essaff Trustees of the Essaff Family Trust dated 6/18/02	ESSAFF FAMILY TRUST DATED 6/18/02 C/O ROBERT ESSAFF & CINDY H ESSAFF TRUSTEES 2860 HEYBOURNE RD MINDEN, NV 89423-8826		Freeway 101	\$121,966.77
Robert Essaff & Cindy H. Essaff Trustees of the Essaff Family Trust dated 6/18/02	ESSAFF FAMILY TRUST DATED 6/18/02 C/O ROBERT ESSAFF & CINDY H ESSAFF TRUSTEES 2860 HEYBOURNE RD MINDEN, NV 89423-8826		Oak Shores II	\$20,066.89
Robert Essaff & Cindy H. Essaff Trustees of the Essaff Family Trust dated 6/18/02	ESSAFF FAMILY TRUST DATED 6/18/02 C/O ROBERT ESSAFF & CINDY H ESSAFF TRUSTEES 2860 HEYBOURNE RD MINDEN, NV 89423-8826		The Gardens, LLC \$2,425,000	\$0.00
Robert F. Smith and Terrylin W. Smith, Trustees of the Robert F. and Terrylin W. Smith Trust dated 2/6/92	ROBERT F AND TERRYLIN W SMITH TRUST DATED 2/6/92 C/O ROBERT F SMITH AND TERRYLIN W SMITH TRUSTEES PO BOX 40072 RENO, NV 89504-4072		Oak Shores II	\$10,033.44
Robert H. O'Connor & Cathleen B. O'Connor Trustees of the O'Connor Revocable Trust UTD 9/17/97	O'CONNOR REVOCABLE TRUST UTD 9/17/97 C/O ROBERT H O'CONNOR & CATHLEEN B O'CONNOR TRUSTEES PO BOX 1567 ELIZABETH CITY, NC 27906		Amesbury/Hatters Point	\$0.00
Robert H. O'Connor & Cathleen B. O'Connor Trustees of the O'Connor Revocable Trust UTD 9/17/97	O'CONNOR REVOCABLE TRUST UTD 9/17/97 C/O ROBERT H O'CONNOR & CATHLEEN B O'CONNOR TRUSTEES PO BOX 1567 ELIZABETH CITY, NC 27906		Bay Pompano Beach	\$12,285.97
Robert H. O'Connor & Cathleen B. O'Connor Trustees of the O'Connor Revocable Trust UTD 9/17/97	O'CONNOR REVOCABLE TRUST UTD 9/17/97 C/O ROBERT H O'CONNOR & CATHLEEN B O'CONNOR TRUSTEES PO BOX 1567 ELIZABETH CITY, NC 27906		Beastar, LLC	\$21,788.66
Robert H. O'Connor & Cathleen B. O'Connor Trustees of the O'Connor Revocable Trust UTD 9/17/97	O'CONNOR REVOCABLE TRUST UTD 9/17/97 C/O ROBERT H O'CONNOR & CATHLEEN B O'CONNOR TRUSTEES PO BOX 1567 ELIZABETH CITY, NC 27906		Beau Rivage Homes/\$8,000,000	\$1,898.62
Robert H. O'Connor & Cathleen B. O'Connor Trustees of the O'Connor Revocable Trust UTD 9/17/97	O'CONNOR REVOCABLE TRUST UTD 9/17/97 C/O ROBERT H O'CONNOR & CATHLEEN B O'CONNOR TRUSTEES PO BOX 1567 ELIZABETH CITY, NC 27906		Cabernet	\$28,846.15
Robert H. Perlman & Lynn R. Perlman Trustees of the Robert H. Perlman & Lynn R. Perlman Trust dated 9/17/92	ROBERT H PERLMAN & LYNN R PERLMAN TRUST DATED 9/17/92 C/O ROBERT H PERLMAN & LYNN R PERLMAN TRUSTEES 2877 PARADISE RD UNIT 3501 LAS VEGAS, NV 89109-5278		Amesbury/Hatters Point	\$0.00



In re

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(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Robert H. Perlman & Lynn R. Perlman Trustees of the Robert H. Perlman & Lynn R. Perlman Trust dated 9/17/92	ROBERT H PERLMAN & LYNN R PERLMAN TRUST DATED 9/17/92 C/O ROBERT H PERLMAN & LYNN R PERLMAN TRUSTEES 2877 PARADISE RD UNIT 3501 LAS VEGAS, NV 89109-5278		Beau Rivage Homes/\$8,000,000	\$1,573.62
Robert H. Turner & Nancy A. Turner Trustees of the 1994 Turner Family Trust dated 9/23/94	ROBERT OR NANCY TURNER TTEES THE TURNER FAMILY TRUST 60354 WOODSIDE LOOP BEND, OR 97702-9438		Bay Pompano Beach	\$49,143.90
Robert Hitchins, an unmarried man	ROBERT HITCHINS 5935 30TH AVE S APT 214 GULFPORT, FL 33707-5335		Amesbury/Hatters Point	\$0.00
Robert J. Cowen Trustee of the Robert J. Cowen Trust dated 11/7/97	ROBERT J COWEN TRUST DATED 11/7/97 C/O ROBERT J COWEN TRUSTEE 10403 SAWMILL AVE LAS VEGAS, NV 89134-5226		Bay Pompano Beach	\$17,200.36
Robert J. D'Ambrosio, a married man dealing with his sole & separate property	ROBERT J D'AMBROSIO 14 MADRONO CT CORTE MADERA, CA 94925-1645		Del Valle Isleton	\$0.00
Robert J. Esperance & Mary A. Esperance Trustees of the Esperance Family Trust Dated December 9, 2004	ESPERANCE FAMILY TRUST DATED DECEMBER 9 2004 C/O ROBERT J ESPERANCE & MARY A ESPERANCE TRUSTEES 904 DOLCE DR SPARKS, NV 89434-6646		Preserve at Galleria, LLC	\$0.00
Robert J. Kehl & Ruth Ann Kehl, husband & wife, as joint tenants with right of survivorship	ROBERT J KEHL & RUTH ANN KEHL 4963 MESA CAPELLA DR LAS VEGAS, NV 89148-1441		Copper Sage Commerce Center, LLC	\$347,173.90
Robert J. Kehl & Ruth Ann Kehl, husband & wife, as joint tenants with right of survivorship	ROBERT J KEHL & RUTH ANN KEHL 4963 MESA CAPELLA DR LAS VEGAS, NV 89148-1441		Freeway 101	\$249,416.69
Robert J. Moretto & Josephine Moretto Trustees of the Moretto Family Living Trust dated 9/19/94	MORETTO FAMILY LIVING TRUST DATED 9/19/94 C/O ROBERT J MORETTO & JOSEPHINE MORETTO TRUSTEES 3211 BAKER ST SAN FRANCISCO, CA 94123-1806		Bay Pompano Beach	\$12,285.97
Robert J. Yoder & Nancy R. Davis Trustees of the Davis Yoder Trust dated 2/16/00	DAVIS YODER TRUST DATED 2/16/00 C/O ROBERT J YODER & NANCY R DAVIS TRUSTEES 12291 PROSSER DAM RD TRUCKEE, CA 96161		Universal Hawaii	\$43,398.79
Robert J. Yoder Trustee of the Robert J. Yoder Defined Benefit Plan	ROBERT J YODER DEFINED BENEFIT PLAN C/O ROBERT J YODER TRUSTEE 12291 PROSSER DAM RD TRUCKEE, CA 96161		Bay Pompano Beach	\$18,428.96
Robert L. Allgeier & Donna L. Allgeier Trustees of the R. L. Allgeier Family Trust dated 10/4/97	R L ALLGEIER FAMILY TRUST DATED 10/4/97 C/O ROBERT L ALLGEIER & DONNA L ALLGEIER TRUSTEES 1767 SHAMROCK CIR MINDEN, NV 89423-4706		Freeway 101	\$83,138.91

In re

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Debtor

Case No.

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(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Robert L. Allgeier & Donna L. Allgeier Trustees of the R. L. Allgeier Family Trust dated 10/4/97	R L ALLGEIER FAMILY TRUST DATED 10/4/97 C/O ROBERT L ALLGEIER & DONNA L ALLGEIER TRUSTEES 1767 SHAMROCK CIR MINDEN, NV 89423-4706		Opaque/Mt. Edge \$7,350,000	\$0.00
Robert L. Allgeier & Donna L. Allgeier Trustees of the R. L. Allgeier Family Trust dated 10/4/97	R L ALLGEIER FAMILY TRUST DATED 10/4/97 C/O ROBERT L ALLGEIER & DONNA L ALLGEIER TRUSTEES 1767 SHAMROCK CIR MINDEN, NV 89423-4706		Universal Hawaii	\$57,865.12
Robert L. De Ruff Trustee of the De Ruff 1988 Trust dated 4/25/88	DE RUFF 1988 TRUST DATED 4/25/88 C/O ROBERT L DE RUFF TRUSTEE 8175 S VIRGINIA ST STE 850 PMB 221 RENO, NV 89511-8981		SVRB \$4,500,000	\$0.00
Robert L. Herpst Trustee of the Herpst Family Trust dated 8/16/90	HERPST FAMILY TRUST DATED 8/16/90 C/O ROBERT L HERPST TRUSTEE 1805 ROYAL BIRKDALE DR BOULDER CITY, NV 89005-3661		Beau Rivage Homes/\$8,000,000	\$5,695.82
Robert L. Lowe & Mary M. Lowe Trustees of the Lowe Family Trust	LOWE FAMILY TRUST C/O ROBERT L LOWE & MARY M LOWE TRUSTEES 225 GARFIELD DR HENDERSON, NV 89074-1028		Amesbury/Hatters Point	\$0.00
Robert L. Ogren Trustee for the benefit of the Robert L. Ogren Trust dated 6/30/92	ROBERT L OGREN TRUST DATED 6/30/92 C/O ROBERT L OGREN TRUSTEE 3768 RICK STRATTON DR LAS VEGAS, NV 89120-2647		Amesbury/Hatters Point	\$0.00
Robert L. Ogren Trustee for the benefit of the Robert L. Ogren Trust dated 6/30/92	ROBERT L OGREN TRUST DATED 6/30/92 C/O ROBERT L OGREN TRUSTEE 3768 RICK STRATTON DR LAS VEGAS, NV 89120-2647		Beau Rivage Homes/\$8,000,000	\$2,203.03
Robert M. Ebinger, an unmarried man	ROBERT M EBINGER 812 S 6TH ST LAS VEGAS, NV 89101-6924		Beau Rivage Homes/\$8,000,000	\$949.31
Robert M. Lampert Trustee of the Pulmonary Associates Profit Sharing Plan #002 for the Benefit of Robert M. Lampert dated 01/01/03	PULMONARY ASSOCIATES PSP #002 FOR THE BENEFIT OF ROBERT M LAMPERT DATED 01/01/03 C/O ROBERT M LAMPERT TRUSTEE 2024 WINTER WIND ST LAS VEGAS, NV 89134-6697		Roam Development Group	\$631.36
Robert O'Connor Sr. Administrator of the Bob O'Connor Self Employed Retirement Account	BOB O'CONNOR SELF EMPLOYED RETIREMENT ACCOUNT C/O ROBERT O'CONNOR SR ADMINISTRATOR PO BOX 1567 ELIZABETH CITY, NC 27906		Cabernet	\$15,000.00
Robert R. Rodriguez, an unmarried man	ROBERT R RODRIGUEZ 2809 EASY ST PLACERVILLE, CA 95667-3906		Preserve at Galleria, LLC	\$0.00
Robert R. Wade & Shirley E. Wade, husband & wife, as joint tenants with right of survivorship	ROBERT R WADE & SHIRLEY E WADE PO BOX 911209 ST GEORGE, UT 84791-1209		Del Valle Isleton	\$0.00
Robert R. Wade Trustee of the Robert R. Wade Revocable Trust dated 5/22/01	ROBERT R WADE REVOCABLE TRUST DATED 5/22/01 C/O ROBERT R WADE TRUSTEE PO BOX 911209 ST GEORGE, UT 84791-1209		Bay Pompano Beach	\$12,285.97

In re

**USA Commercial Mortgage Company**

Debtor

Case No. **06-10725-LBR**  
(If known)**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Robert R. Wade Trustee of the Robert R. Wade Revocable Trust dated 5/22/01	ROBERT R WADE REVOCABLE TRUST DATED 5/22/01 C/O ROBERT R WADE TRUSTEE PO BOX 911209 ST GEORGE, UT 84791-1209		Del Valle Isleton	\$2,463.77
Robert S. Louis and Rose M. Louis, Trustees of The Robert S. Louis and Rose M. Louis Family Revocable Living Trust dated 4/22/05	THE ROBERT S LOUIS AND ROSE M LOUIS FAMILY REVOCABLE LIVING TRUST DATED 4/22/05 C/O ROBERT S LOUIS AND ROSE M LOUIS TRUSTEES 5814 ENGSTROM DR RIVERBANK, CA 95367-9524		Oak Shores II	\$10,033.44
Robert S. Speckert Trustee of the Robert S. Speckert Rev. Living Trust dated 6/11/92	ROBERT S SPECKERT REV LIVING TRUST DATED 6/11/92 C/O ROBERT S SPECKERT TRUSTEE 2128 RED DAWN SKY ST LAS VEGAS, NV 89134-5538		Beau Rivage Homes/\$8,000,000	\$1,818.85
Robert S. Speckert Trustee of the Robert S. Speckert Rev. Living Trust dated 6/11/92	ROBERT S SPECKERT REV LIVING TRUST DATED 6/11/92 C/O ROBERT S SPECKERT TRUSTEE 2128 RED DAWN SKY ST LAS VEGAS, NV 89134-5538		Roam Development Group	\$631.36
Robert Swedelson Trustee of the Swedelson Family Trust dated 12/23/92	SWEDELSON FAMILY TRUST DATED 12/23/92 ROBERT SWEDELSON TTEE 2539 JADA DR HENDERSON, NV 89044		Beau Rivage Homes/\$8,000,000	\$1,136.81
Robert T. Chylak & Barbara M Chylak Trustees of the Robert T Chylak & Barbara M Chylak Family Trust dated 10/30/90	ROBERT T CHYLAK & BARBARA M CHYLAK FAMILY TRUST DATED 10/30/90 C/O ROBERT T CHYLAK & BARBARA M CHYLAK TRUSTEES 261 FREDRICKSBURG ROAD GARDNERVILLE, NV 89460		Amesbury/Hatters Point	\$0.00
Robert T. Chylak & Barbara M Chylak Trustees of the Robert T Chylak & Barbara M Chylak Family Trust dated 10/30/90	ROBERT T CHYLAK & BARBARA M CHYLAK FAMILY TRUST DATED 10/30/90 C/O ROBERT T CHYLAK & BARBARA M CHYLAK TRUSTEES 261 FREDRICKSBURG ROAD GARDNERVILLE, NV 89460		Roam Development Group	\$631.36
Robert T. Fort and Julie A. Fort, Trustees of the Fort Living Trust, dated 5/17/04	FORT LIVING TRUST DATED 5/17/04 C/O ROBERT T FORT AND JULIE A FORT TRUSTEES 7931 E CORONADO RD SCOTTSDALE, AZ 85257-2248		Bay Pompano Beach	\$24,571.96
Robert W. Browne & Muriel L. Browne Trustees of the Browne 1990 Family Trust dated 6/11/90	BROWNE 1990 FAMILY TRUST DATED 6/11/90 C/O ROBERT W BROWNE & MURIEL L BROWNE TRUSTEES 700 KEELE DR RENO, NV 89509-1156		Amesbury/Hatters Point	\$0.00
Robert W. Hill, a married man, dealing with his sole & separate property	ROBERT W HILL 4900 SAN TIMOTEO AVE NW ALBUQUERQUE, NM 87114-3813		Preserve at Galleria, LLC	\$0.00
Robert W. Inch and Jennie R. Inch Trustees of the Inch Family Trust dtd 04/19/95	INCH FAMILY TRUST DTD 04/19/95 C/O ROBERT W INCH AND JENNIE R INCH TRUSTEES 73487 PURSLANE ST PALM DESERT, CA 92260-5723		Bay Pompano Beach	\$12,285.97

In re

**USA Commercial Mortgage Company**

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Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Robert W. Inch and Jennie R. Inch Trustees of the Inch Family Trust dtd 04/19/95	INCH FAMILY TRUST DTD 04/19/95 C/O ROBERT W INCH AND JENNIE R INCH TRUSTEES 73487 PURSLANE ST PALM DESERT, CA 92260-5723		Roam Development Group	\$631.36
Robert W. Ulm Trustee of the Robert W. Ulm Living Trust dated 4/11/05	ROBERT W ULM LIVING TRUST DATED 4/11/05 C/O ROBERT W ULM TRUSTEE 414 MORNING GLORY RD SAINT MARYS, GA 31558-4139		Universal Hawaii	\$28,930.62
Roberta J. Lycett, a single woman	ROBERTA J LYCETT 2806 OTSEGO DR OAK HILL, VA 20171-2444		Amesbury/Hatters Point	\$0.00
Robin B. Graham & Celia Allen-Graham Trustees of the Graham Family Trust dated 10/26/78	GRAHAM FAMILY TRUST DATED 10/26/78 C/O ROBIN B GRAHAM & CELIA ALLEN-GRAHAM TRUSTEES 1460 TWINRIDGE RD SANTA BARBARA, CA 93111-1223		Bay Pompano Beach	\$36,857.92
Robin B. Graham & Celia Allen-Graham Trustees of the Graham Family Trust dated 10/26/78	GRAHAM FAMILY TRUST DATED 10/26/78 C/O ROBIN B GRAHAM & CELIA ALLEN-GRAHAM TRUSTEES 1460 TWINRIDGE RD SANTA BARBARA, CA 93111-1223		Del Valle Isleton	\$9,855.07
Robin B. Graham & Celia Allen-Graham Trustees of the Graham Family Trust dated 10/26/78	GRAHAM FAMILY TRUST DATED 10/26/78 C/O ROBIN B GRAHAM & CELIA ALLEN-GRAHAM TRUSTEES 1460 TWINRIDGE RD SANTA BARBARA, CA 93111-1223		Roam Development Group	\$1,262.72
Robin B. Graham Trustee of the Graham Family Marital Trust B dated 2/13/97	GRAHAM FAMILY MARITAL TRUST B DATED 2/13/97 C/O ROBIN B GRAHAM TRUSTEE 1460 TWINRIDGE RD SANTA BARBARA, CA 93111-1223		Brookmere/Matteson \$27,050,000	\$0.00
Robin B. Graham Trustee of the Graham Family Marital Trust B dated 2/13/97	GRAHAM FAMILY MARITAL TRUST B DATED 2/13/97 C/O ROBIN B GRAHAM TRUSTEE 1460 TWINRIDGE RD SANTA BARBARA, CA 93111-1223		Del Valle Isleton	\$0.00
Robin B. Graham Trustee of the Graham Family Marital Trust B dated 2/13/97	GRAHAM FAMILY MARITAL TRUST B DATED 2/13/97 C/O ROBIN B GRAHAM TRUSTEE 1460 TWINRIDGE RD SANTA BARBARA, CA 93111-1223		Roam Development Group	\$0.00
Rodney C. Hulse and Cathryn J. Hulse, trustees of the Hulse Family Trust	HULSE FAMILY TRUST C/O RODNEY C HULSE AND CATHRYN J HULSE TRUSTEES 355 E 1100 S MAPLETON, UT 84664-5012		Cabernet	\$11,538.46
Rodney G. Huppi & Virginia M. Huppi Trustees of the Huppi Trust dated 1/30/92	HUPPI TRUST DATED 1/30/92 C/O RODNEY G HUPPI & VIRGINIA M HUPPI TRUSTEES 378 ODIN PL PLEASANT HILL, CA 94523-1803		Amesbury/Hatters Point	\$0.00
Rodney L. Roloff & Sharyn A. Roloff Trustees of the R & S Roloff Trust dated 9/20/03	R & S ROLOFF TRUST DATED 9/20/03 C/O RODNEY L ROLOFF & SHARYN A ROLOFF TRUSTEES 1319 STONY BROOK LN PLEASANTON, CA 94566-5402		Preserve at Galleria, LLC	\$0.00

In re

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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Roger C. Phillips and Joann Phillips, Trustees of The Roger and Joann Phillips Revocable 2001 Trust	THE ROGER AND JOANN PHILLIPS REVOCABLE 2001 TRUST C/O ROGER C PHILLIPS AND JOANN PHILLIPS TRUSTEES 7132 OAKCREEK DR STOCKTON, CA 95207-1433		Preserve at Galleria, LLC	\$0.00
Roger L. Ghormley & Frances L. Ghormley, husband & wife, as joint tenants with right of survivorship	ROGER L GHORMLEY & FRANCES L GHORMLEY 2770 HARBOR HILLS LN LAS VEGAS, NV 89117-7629		Roam Development Group	\$631.36
Roger L. Janssen, a widower	ROGER L JANSSEN 1402 LOMBARDY DR  HAM LAKE X, MN 55304-4800		Amesbury/Hatters Point	\$0.00
Roger N. Havekost, a married man dealing with his sole & separate property	ROGER N HAVEKOST 204 N BLUE RIDGE TRL HORSESHOE BAY, TX 78657-5912		Bay Pompano Beach	\$12,285.97
Roger N. Havekost, a married man dealing with his sole & separate property	ROGER N HAVEKOST 204 N BLUE RIDGE TRL HORSESHOE BAY, TX 78657-5912		Roam Development Group	\$631.36
Roger Najarian & Janice Najarian Trustees of The Najarian Family Revocable Living Trust dated 7/9/04	THE NAJARIAN FAMILY REVOCABLE LIVING TRUST DATED 7/9/04 C/O ROGER NAJARIAN & JANICE NAJARIAN TRUSTEES 8320 SEDONA SUNRISE DR LAS VEGAS, NV 89128-8257		Bay Pompano Beach	\$12,285.97
Roger Noorthoek, an unmarried man	ROGER NOORTHOEK 4240 PROMENADE WAY #332 MARINA DEL REY, CA 90292		Amesbury/Hatters Point	\$0.00
Roger Noorthoek, an unmarried man	ROGER NOORTHOEK 4240 PROMENADE WAY #332 MARINA DEL REY, CA 90292		Bay Pompano Beach	\$12,285.97
Roger Noorthoek, an unmarried man	ROGER NOORTHOEK 4240 PROMENADE WAY #332 MARINA DEL REY, CA 90292		Beastar, LLC	\$21,788.66
Rogie C. Madlambayan, a single man	ROGIE C MADLAMBAYAN 29 OLIVE TREE CT HENDERSON, NV 89074-1595		Opaque/Mt. Edge \$7,350,000	\$0.00
Rolf Tschudi and Louise Tschudi, Trustees of the Rolf Tschudi and Louise Tschudi 1989 Revocable Trust dated 8/22/89	ROLF TSCHUDI AND LOUISE TSCHUDI 1989 REVOCABLE TRUST DATED 8/22/89 C/O ROLF TSCHUDI AND LOUISE TSCHUDI TRUSTEES 2320 15TH AVE SAN FRANCISCO, CA 94116-2502		Roam Development Group	\$1,894.08
Ron L. Moskowitz	RON L MOSKOWITZ 4724 MASCAGNI ST VENTURA, CA 93003-0384		Amesbury/Hatters Point	\$0.00
Ronald A. Johnson & Marilyn Johnson, husband & wife, as joint tenants with right of survivorship	RONALD A JOHNSON & MARILYN JOHNSON 50 SNIDER WAY SPARKS, NV 89431-6308		Bay Pompano Beach	\$12,285.97
Ronald A. Johnson and Janice Burgarello Trustees of the Jeffrey S. Johnson Trust dated 1/10/1993	JEFFREY S JOHNSON TRUST DATED 1/10/1993 C/O RONALD A JOHNSON AND JANICE BURGARELLO TRUSTEE 50 SNIDER WAY SPARKS, NV 89431-6308		Roam Development Group	\$631.36

In re

**USA Commercial Mortgage Company**

Debtor

Case No. **06-10725-LBR**  
(If known)**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Ronald A. Johnson Trustee of the C. I. B. B., Inc. Pension Plan	C I B B INC PENSION PLAN C/O RONALD A JOHNSON TRUSTEE 50 SNIDER WAY SPARKS, NV 89431-6308		Roam Development Group	\$631.36
Ronald C. Busk Trustee of the Ronald C. Busk Separate Property Trust dated 3/1/01	RONALD C BUSK SEPARATE PROPERTY TRUST DATED 3/1/01 C/O RONALD C BUSK TRUSTEE 10624 S EASTERN AVE # A161 ENDERSON, NV 89052-2982		Amesbury/Hatters Point	\$0.00
Ronald D. Kiel, Trustee of the Ronald D. Kiel Trust dated 6/2/93	RONALD D KIEL TRUST DATED 6/2/93 C/O RONALD D KIEL TRUSTEE 700 MARKER LN LOVELOCK, NV 89419-5102		Roam Development Group	\$631.36
Ronald D. Powell and Jane A. Powell, Trustees of the Powell Family Trust dated 09/01/05	POWELL FAMILY TRUST DATED 09/01/05 C/O RONALD D POWELL AND JANE A POWELL TRUSTEES 4820 W HIDDEN VALLEY DR RENO, NV 89502-9402		Amesbury/Hatters Point	\$0.00
Ronald Douglas Neal, a married man, dealing with his sole and separate property	RONALD DOUGLAS NEAL 22853 BOXWOOD LN SANTA CLARITA, CA 91390-4155		Oak Shores II	\$10,033.44
Ronald F. Ryan and Mary A. Ryan, husband and wife as joint tenants with the right of survivorship	RONALD F RYAN AND MARY A RYAN 217 PANCHO VIA DR ENDERSON, NV 89012-5016		The Gardens, LLC Timeshare	\$0.00
Ronald G. Finkel & Karen B. Finkel, husband & wife, as joint tenants with right of survivorship	RONALD G FINKEL & KAREN B FINKEL 32158 BEACHLAKE LN WESTLAKE VILLAGE, CA 91361-3606		Del Valle Isleton	\$4,927.54
Ronald G. Finkel & Karen B. Finkel, husband & wife, as joint tenants with right of survivorship	RONALD G FINKEL & KAREN B FINKEL 32158 BEACHLAKE LN WESTLAKE VILLAGE, CA 91361-3606		Roam Development Group	\$631.36
Ronald Gene Brown & Jagoda Brown, husband & wife, as joint tenants with right of survivorship	RONALD GENE BROWN & JAGODA BROWN PO BOX 7006 MENLO PARK, CA 94026-7006		Beau Rivage Homes/\$8,000,000	\$6,820.82
Ronald Goldman & Barbara Goldman, Trustees of the Goldman Family Trust dated 10/29/93	GOLDMAN FAMILY TRUST DATED 10/29/93 C/O RONALD GOLDMAN & BARBARA GOLDMAN TRUSTEES 1717 MONTANA AVE SANTA MONICA, CA 90403-1907		Bay Pompano Beach	\$24,571.96
Ronald J. Anthony & Nadine Anthony Trustees of The Anthony Family Living Trust	THE ANTHONY FAMILY LIVING TRUST C/O RONALD J ANTHONY & NADINE ANTHONY TRUSTEES 1717 N PEPPER ST BURBANK, CA 91505-1842		Freeway 101	\$41,569.40
Ronald K. Montesano Trustee for the benefit of The Underpass Trust	THE UNDERPASS TRUST C/O RONALD K MONTESANO TRUSTEE 5121 BIG RIVER AVE LAS VEGAS, NV 89130-2919		Oak Shores II	\$10,033.44
Ronald K. Peters Trustee of the Peters Family Trust dated 7/22/00	PETERS FAMILY TRUST DATED 7/22/00 C/O RONALD K PETERS TRUSTEE 531 CAMBRIAN WAY DANVILLE, CA 94526-6201		Roam Development Group	\$631.36
Ronald Kreykes & Linda Kreykes, husband & wife, as tenants in common	RONALD KREYKES & LINDA KREYKES 4928 WIND HILL CT W FORT WORTH, TX 76179-6410		Amesbury/Hatters Point	\$0.00
Ronald Kreykes & Linda Kreykes, husband & wife, as tenants in common	RONALD KREYKES & LINDA KREYKES 4928 WIND HILL CT W FORT WORTH, TX 76179-6410		Bay Pompano Beach	\$24,571.96



In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Ronald Kreykes & Linda Kreykes, husband & wife, as tenants in common	RONALD KREYKES & LINDA KREYKES 4928 WIND HILL CT W FORT WORTH, TX 76179-6410		Beau Rivage Homes/\$8,000,000	\$2,273.62
Ronald Kreykes & Linda Kreykes, husband & wife, as tenants in common	RONALD KREYKES & LINDA KREYKES 4928 WIND HILL CT W FORT WORTH, TX 76179-6410		Universal Hawaii	\$57,861.26
Ronald M. Addy & Priscilla K. Addy, husband & wife, as joint tenants with right of survivorship	RONALD M ADDY & PRISCILLA K ADDY PO BOX 9550 BEND, OR 97708-9550		Bay Pompano Beach	\$12,285.97
Ronald Norman Cazier & Karen Rae Cazier Trustees of the Ronald Norman Cazier & Karen Rae Cazier Family Trust dated 3/9/00	RONALD NORMAN CAZIER & KAREN RAE CAZIER FAMILY TRUST DATED 3/9/00 C/O RONALD NORMAN CAZIER & KAREN RAE CAZIER TTEES 3053 SWEETGUM WAY ST GEORGE, UT 84790-8273		Amesbury/Hatters Point	\$0.00
Ronald R. Carter & Leslie A. Carter Trustees of the Ronald R. Carter & Leslie A. Carter Revocable Trust dated 10/24/91	RONALD R CARTER & LESLIE A CARTER REVOCABLE TRUST DATED 10/24/91 C/O RONALD R CARTER & LESLIE A CARTER TRUSTEES 6508 ANASAZI DR NE ALBUQUERQUE, NM 87111-7115		Bay Pompano Beach	\$12,285.97
Ronald R. Carter & Leslie A. Carter Trustees of the Ronald R. Carter & Leslie A. Carter Revocable Trust dated 10/24/91	RONALD R CARTER & LESLIE A CARTER REVOCABLE TRUST DATED 10/24/91 C/O RONALD R CARTER & LESLIE A CARTER TRUSTEES 6508 ANASAZI DR NE ALBUQUERQUE, NM 87111-7115		Freeway 101	\$41,569.40
Ronnie McLemore & Peggy McLemore, husband & wife, as joint tenants with right of survivorship	RONNIE MCLEMORE & PEGGY MCLEMORE 307 WINDRIDGE RD PALESTINE, TX 75801-2179		Roam Development Group	\$631.36
Ronnie McLemore & Peggy McLemore, husband & wife, as joint tenants with right of survivorship	RONNIE MCLEMORE & PEGGY MCLEMORE 307 WINDRIDGE RD PALESTINE, TX 75801-2179		The Gardens, LLC Timeshare	\$0.00
Ronnie McLemore & Peggy McLemore, husband & wife, as joint tenants with right of survivorship	RONNIE MCLEMORE & PEGGY MCLEMORE 307 WINDRIDGE RD PALESTINE, TX 75801-2179		Universal Hawaii	\$28,932.58
Rosalie Allen Morgan Trustee of the Rosalie Allen Morgan Trust dated 1/31/03	ROSALIE ALLEN MORGAN TRUST DATED 1/31/03 C/O ROSALIE ALLEN MORGAN TRUSTEE 6869 EAGLE WING DR SPARKS, NV 89436-8496		Bay Pompano Beach	\$12,285.97
Rosalind L. Stark Trustee of the Stark Family Trust dated 4/2/84	ROSALIND L STARK TTEE THE STARK FAMILY TRUST DATED 4/2/84 10905 CLARION LN LAS VEGAS, NV 89134-5504		Bay Pompano Beach	\$12,285.97
Rosanne L. Clark, a single woman	ROSANNE L CLARK 2350 HIGH TERRACE DR RENO, NV 89509-5075		Freeway 101	\$41,569.40
Ross Deller, Sr., an unmarried man	ROSS DELLER SR 1469 HARMONY HILL DR HENDERSON, NV 89014-2525		Roam Development Group	\$1,515.26
Roy M. Stephen & Carol J. Stephen Trustees of the Stephen Family Trust dated 3/22/84	STEPHEN FAMILY TRUST DATED 3/22/84 C/O ROY M STEPHEN & CAROL J STEPHEN TRUSTEES 1214 YUCCA CIR ST GEORGE, UT 84790-7551		Amesbury/Hatters Point	\$0.00



In re

**USA Commercial Mortgage Company**

Debtor

Case No. **06-10725-LBR**  
(If known)**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
RoyceG. Jenkins, an unmarried man	ROYCE G JENKINS 2021 FRESNO RD PLANO, TX 75074-3612		Bay Pompano Beach	\$24,571.96
Ruby M. Hill, Trustee of The Ruby M. Hill Family Trust dated December 12, 1992	THE RUBY M HILL FAMILY TRUST DATED DECEMBER 12 1992 C/O RUBY M HILL TRUSTEE 877 E MARCH LN APT 377 STOCKTON, CA 95207-5880		Preserve at Galleria, LLC	\$0.00
Ruby Simon & Evie Simon	RUBY SIMON & EVIE SIMON 8728 CASTLE VIEW AVE LAS VEGAS, NV 89129-7680		Amesbury/Hatters Point	\$0.00
Ruby Simon, a single woman	RUBY SIMON 8728 CASTLE VIEW AVE LAS VEGAS, NV 89129-7680		Amesbury/Hatters Point	\$0.00
Rudolf Winkler & Carmel Winkler Trustees for the benefit of Winkler Family Trust dated 3/13/86	WINKLER FAMILY TRUST DATED 3/13/86 C/O RUDOLF WINKLER & CARMEL WINKLER TRUSTEES 10000 ROSSBURY PL LOS ANGELES, CA 90064-4826		Amesbury/Hatters Point	\$0.00
Rudolf Winkler & Carmel Winkler Trustees for the benefit of Winkler Family Trust dated 3/13/86	WINKLER FAMILY TRUST DATED 3/13/86 C/O RUDOLF WINKLER & CARMEL WINKLER TRUSTEES 10000 ROSSBURY PL LOS ANGELES, CA 90064-4826		Roam Development Group	\$1,262.72
Rudy Leroy McTee & Sharon Kaye McTee Trustees of the R & S McTee 1995 Trust dated 4/20/95	R & S MCTEE 1995 TRUST DATED 4/20/95 C/O RUDY LEROY MCTEE & SHARON KAYE MCTEE TRUSTEES PO BOX 2480 GARDNERVILLE, NV 89410-2480		Freeway 101	\$41,569.40
Rudy Leroy McTee & Sharon Kaye McTee Trustees of the R & S McTee 1995 Trust dated 4/20/95	R & S MCTEE 1995 TRUST DATED 4/20/95 C/O RUDY LEROY MCTEE & SHARON KAYE MCTEE TRUSTEES PO BOX 2480 GARDNERVILLE, NV 89410-2480		The Gardens, LLC \$2,425,000	\$0.00
Rulon D. Robison Trustee of the Rulon D. Robison Profit Sharing Plan	RULON D ROBISON PROFIT SHARING PLAN C/O RULON D ROBISON TRUSTEE 9100 EAGLE HILLS DR LAS VEGAS, NV 89134-6116		Amesbury/Hatters Point	\$0.00
Russell J. Zuardo & Betty J. Zuardo Trustees of the Russell J. Zuardo & Betty J. Zuardo Community Property Trust Restated 5/5/00	RUSSELL J ZUARDO & BETTY J ZUARDO COMMUNITY PROPERTY TRUST RESTATED 5/5/00 C/O RUSSELL J ZUARDO & BETTY J ZUARDO TRUSTEES 1296 HIGH FOREST AVE LAS VEGAS, NV 89123-3803		Bay Pompano Beach	\$24,571.96
Russell J. Zuardo & Betty J. Zuardo Trustees of the Russell J. Zuardo & Betty J. Zuardo Community Property Trust Restated 5/5/00	RUSSELL J ZUARDO & BETTY J ZUARDO COMMUNITY PROPERTY TRUST RESTATED 5/5/00 C/O RUSSELL J ZUARDO & BETTY J ZUARDO TRUSTEES 1296 HIGH FOREST AVE LAS VEGAS, NV 89123-3803		Oak Shores II	\$10,033.44
Russell M. Blood & Judy A. Blood Trustees of the Blood Family Trust dated 5/18/99	BLOOD FAMILY TRUST DATED 5/18/99 C/O RUSSELL M BLOOD & JUDY A BLOOD TRUSTEES 140 BROWNSTONE DR MOORESVILLE, NC 28117-3717		Amesbury/Hatters Point	\$0.00

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Russell S. Quinn & Marion M. Quinn Trustees of the Quinn Family Trust dated 1/11/00	QUINN FAMILY TRUST DATED 1/11/00 C/O RUSSELL S QUINN & MARION M QUINN TRUSTEES 2293 SUTTER VIEW LN LINCOLN, CA 95648-7718		Oak Shores II	\$11,036.79
Ruth A. Errington Trustee of the Ruth A. Errington Living Trust dated 11/22/04	RUTH A ERRINGTON LIVING TRUST DATED 11/22/04 C/O RUTH A ERRINGTON TRUSTEE 1146 BUCKBRUSH RD MINDEN, NV 89423-7862		Roam Development Group	\$631.36
Ruth A. Kuester Trustee of the Ruth A. Kuester Trust dated 1/29/91	RUTH A KUESTER TRUST DATED 1/29/91 C/O RUTH A KUESTER TRUSTEE 115 FERN CREEK BEAUMONT, CA 92223		Amesbury/Hatters Point	\$0.00
Ruth A. Kuester Trustee of the Ruth A. Kuester Trust dated 1/29/91	RUTH A KUESTER TRUST DATED 1/29/91 C/O RUTH A KUESTER TRUSTEE 115 FERN CREEK BEAUMONT, CA 92223		Beau Rivage Homes/\$8,000,000	\$645.52
Ruth D. Carriere Trustee of the Ruth D. Carriere Family Trust dated 8/5/96	RUTH D CARRIERE FAMILY TRUST DATED 8/5/96 C/O RUTH D CARRIERE TRUSTEE 13147 PARKWAY RD POUND, WI 54161-8817		Amesbury/Hatters Point	\$0.00
Ruth E. Rudd Trustee of the Ruth E. Rudd Revocable Trust dated 11/11/92	RUTH E RUDD REVOCABLE TRUST DATED 11/11/92 C/O RUTH E RUDD TRUSTEE 1519 DEERFORD CIR LAS VEGAS, NV 89110-1984		Amesbury/Hatters Point	\$0.00
Ruth M. Lataille, a married woman dealing with her sole & separate property	RUTH M LATAILLE 543 GRANVILLE RD EAST HARTLAND, CT 06027-1116		Amesbury/Hatters Point	\$0.00
Ryan S. Shane	RYAN S SHANE PO BOX 1078 DAYTON, NV 89403-1078		Amesbury/Hatters Point	\$0.00
S & P Davis Limited Partnership, a Texas Partnership	S & P DAVIS LIMITED PARTNERSHIP 6816 CITRINE DR CARLSBAD, CA 92009		Amesbury/Hatters Point	\$0.00
S & P Davis Limited Partnership, a Texas Partnership	S & P DAVIS LIMITED PARTNERSHIP 6816 CITRINE DR CARLSBAD, CA 92009		Bay Pompano Beach	\$24,571.96
S & P Davis Limited Partnership, a Texas Partnership	S & P DAVIS LIMITED PARTNERSHIP 6816 CITRINE DR CARLSBAD, CA 92009		Del Valle Isleton	\$4,927.54
S & P Davis Limited Partnership, a Texas Partnership	S & P DAVIS LIMITED PARTNERSHIP 6816 CITRINE DR CARLSBAD, CA 92009		Roam Development Group	\$1,262.72
S. A. Hanes Trustee of the S.A. Hanes Profit Sharing Plan	SA HANES PROFIT SHARING PLAN C/O S A HANES TRUSTEE PO BOX 10054 ZEPHYR COVE, NV 89448-2054		Roam Development Group	\$631.36
Sack Family Partners, LP	SACK FAMILY PARTNERS LP 415 L AMBIANCE DR # PH-D LONGBOAT KEY, FL 34228-3908		The Gardens, LLC Timeshare	\$0.00
Sally Mark	SALLY MARK 7673 GRANVILLE DR TAMARAC, FL 33321-8748		Amesbury/Hatters Point	\$0.00

In re **USA Commercial Mortgage Company** Case No. **06-10725-LBR**  
 Debtor (If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

Creditor Name	Mailing Address	Disputed	Loan Name	Unremitted Principal
Salvatore Siciliano	SALVATORE SICILIANO 2711 BRIGGS AVE BRONX, NY 10458-4000		Amesbury/Hatters Point	\$0.00
Samuel P. Walls & Nancy A. Walls Trustees of the Walls Living Trust dated 7/7/03	WALLS LIVING TRUST DATED 7/7/03 C/O SAMUEL P WALLS & NANCY A WALLS TRUSTEES 2443 KLEIN RD SAN JOSE, CA 95148-1802		Beastar, LLC	\$21,788.66
Samuels Foundation, Inc., a Nevada corporation	SAMUELS FOUNDATION INC 198 CONCHO DR RENO, NV 89521-7823		Brookmere/Matteson \$27,050,000	\$0.00
Sandra Hollander Trustee of the Sandra I. Hollander Revocable Trust	SANDRA I HOLLANDER REVOCABLE TRUST C/O SANDRA HOLLANDER TRUSTEE 10533 SANTO MARCO CT LAS VEGAS, NV 89135-2457		Amesbury/Hatters Point	\$0.00
Sandra M. Mogg Trustee of the Sandra M. Mogg Revocable Living Trust dated 4/9/04	SANDRA M MOGG REVOCABLE LIVING TRUST DATED 4/9/04 C/O SANDRA M MOGG TRUSTEE 485 ANNET ST HENDERSON, NV 89052-2615		Bay Pompano Beach	\$12,285.97
Sandra M. Mogg Trustee of the Sandra M. Mogg Revocable Living Trust dated 4/9/04	SANDRA M MOGG REVOCABLE LIVING TRUST DATED 4/9/04 C/O SANDRA M MOGG TRUSTEE 485 ANNET ST HENDERSON, NV 89052-2615		Beastar, LLC	\$21,788.66
Sapourn Legacy, LLC, a Florida limited liability company	SAPOURN LEGACY LLC 286 LANSING ISLAND DR INDIAN HARBOUR BEACH, FL 32937-5101		Bay Pompano Beach	\$36,857.92
Sarah R. Roberts Trustee of the Roberts Family Trust dated 4/28/04	ROBERTS FAMILY TRUST DATED 4/28/04 C/O SARAH R ROBERTS TRUSTEE 520 CLEARVIEW DR LOS GATOS, CA 95032-1743		Bay Pompano Beach	\$12,285.97
Saul Roisentul & Ilene Roisentul Trustees of the Roisentul Family Trust	ROISENTUL FAMILY TRUST C/O SAUL ROISENTUL & ILENE ROISENTUL TRUSTEES 74075 KOKOPELLI CIR PALM DESERT, CA 92211-2075		Amesbury/Hatters Point	\$0.00
Saul Roisentul & Ilene Roisentul Trustees of the Roisentul Family Trust	ROISENTUL FAMILY TRUST C/O SAUL ROISENTUL & ILENE ROISENTUL TRUSTEES 74075 KOKOPELLI CIR PALM DESERT, CA 92211-2075		Roam Development Group	\$631.36
Scatena	SCATENA 34 W 9TH ST RENO, NV 89503-3717		Amesbury/Hatters Point	\$0.00
Schwartz & Earp Joint Venture	SCHWARTZ & EARP JOINT VENTURE 609 N LAUREL ST EL PASO, TX 79903-3401		Roam Development Group	\$631.36
Scott A. Kusich, a married man dealing with his sole & separate property	SCOTT A KUSICH 2720 PRESTON CT MOUNTAIN VIEW, CA 94040-4426		Lake Helen Partners	\$98.02
Scott A. Kusich, a married man dealing with his sole & separate property	SCOTT A KUSICH 2720 PRESTON CT MOUNTAIN VIEW, CA 94040-4426		SVRB \$4,500,000	\$0.00
Scott J. Elowitz, a married man dealing with his sole and separate property	SCOTT J ELOWITZ 200 DANIELS WAY STE 210 FREEHOLD, NJ 07728-2622		Bay Pompano Beach	\$24,571.96

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Scott Machock & Heidi Machock, Husband and wife as joint tenants with right of survivorship	SCOTT MACHOCK & HEIDI MACHOCK 32792 ROSEMONT DR TRABUCO CANYON, CA 92679-3387		Bay Pompano Beach	\$18,428.96
Scott Machock & Heidi Machock, Husband and wife as joint tenants with right of survivorship	SCOTT MACHOCK & HEIDI MACHOCK 32792 ROSEMONT DR TRABUCO CANYON, CA 92679-3387		Preserve at Galleria, LLC	\$0.00
Scott Wilgar & Gail Wilgar, husband & wife	SCOTT WILGAR & GAIL WILGAR 8812 GLENISTAR GATE AVE LAS VEGAS, NV 89143		Amesbury/Hatters Point	\$0.00
Sean P. Cunningham & Shelley R. Cunningham, husband & wife, as joint tenants with right of survivorship	SEAN P CUNNINGHAM & SHELLEY R CUNNINGHAM 4616 PROVIDENCE LN LAS VEGAS, NV 89107-2954		Beau Rivage Homes/\$8,000,000	\$2,273.62
Shahriar Zavosh, an unmarried man	SHAHRIAR ZAVOSH 3800 S CANTABRIA CIR UNIT 1042 CHANDLER, AZ 85248-4247		Bay Pompano Beach	\$12,285.97
Sharon D. Tarpinian Trustee of the Sharon D. Tarpinian Revocable Living Trust dated 12/17/2002	SHARON D TARPINIAN REVOCABLE LIVING TRUST DATED 12/17/2002 SHARON D TARPINIAN TTEE 327 JACARANDA DR DANVILLE, CA 94506-2124		Bay Pompano Beach	\$18,428.96
Sharon D. Tarpinian Trustee of the Sharon D. Tarpinian Revocable Living Trust dated 12/17/2002	SHARON D TARPINIAN REVOCABLE LIVING TRUST DATED 12/17/2002 SHARON D TARPINIAN TTEE 327 JACARANDA DR DANVILLE, CA 94506-2124		Beastar, LLC	\$32,683.00
Sharon Peterson for Benefit of the Peterson Family Trust	SHARON PETERSON FOR BENEFIT PETERSON FAMILY TRUST 798 SAN REMO WAY BOULDER CITY, NV 89005-3528		Bay Pompano Beach	\$24,571.95
Sharon R. Fitzgerald, a married woman dealing with her sole & separate property	SHARON R FITZGERALD 24 CARRINGTON WAY RENO, NV 89506-1994		Bay Pompano Beach	\$24,571.96
Sharon R. Fitzgerald, a married woman dealing with her sole & separate property	SHARON R FITZGERALD 24 CARRINGTON WAY RENO, NV 89506-1994		Roam Development Group	\$631.36
Sharon S. Lazar, a single woman	SHARON S LAZAR 705 KENDALL LN BOULDER CITY, NV 89005-1111		Amesbury/Hatters Point	\$0.00
Sharon S. Lazar, a single woman	SHARON S LAZAR 705 KENDALL LN BOULDER CITY, NV 89005-1111		Bay Pompano Beach	\$12,285.97
Sheila E. Rothberg, a married woman dealing with her sole & separate property	SHEILA E ROTHBERG 21 RANDOLPH DR DIX HILLS, NY 11746-8307		Bay Pompano Beach	\$24,571.96
Sheldon Portman & Marion G. Portman Trustees of the Sheldon & Marion G. Portman Trust dated 11/01/85	SHELDON & MARION G PORTMAN TRUST DATED 11/01/85 C/O SHELDON PORTMAN & MARION G PORTMAN TRUSTEES 9505 CITY HILL CT LAS VEGAS, NV 89134-1711		Del Valle Isleton	\$4,927.54
Sheldon Portman & Marion G. Portman Trustees of the Sheldon & Marion G. Portman Trust dated 11/01/85	SHELDON & MARION G PORTMAN TRUST DATED 11/01/85 C/O SHELDON PORTMAN & MARION G PORTMAN TRUSTEES 9505 CITY HILL CT LAS VEGAS, NV 89134-1711		Roam Development Group	\$2,525.44

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Sheldon Portman & Marion G. Portman Trustees of the Sheldon & Marion G. Portman Trust dated 11/01/85	SHELDON & MARION G PORTMAN TRUST DATED 11/01/85 C/O SHELDON PORTMAN & MARION G PORTMAN TRUSTEES 9505 CITY HILL CT LAS VEGAS, NV 89134-1711		SVRB \$4,500,000	\$0.00
Sherry Lynne, a single woman	SHERRY LYNNE 29657 STRAWBERRY HILL DR AGOURA HILLS, CA 91301-4015		Del Valle Isleton	\$2,463.77
Shimon Peress & Hannah Peress Trustees of the Shimon Peress & Hannah K. Peress Trust dated 4/17/01	SHIMON PERESS & HANNAH K PERESS TRUST DATED 4/17/01 C/O SHIMON PERESS & HANNAH PERESS TRUSTEES 8109 SAPPHIRE BAY CIR LAS VEGAS, NV 89128-7738		Bay Pompano Beach	\$12,285.97
Shimon Peress & Hannah Peress Trustees of the Shimon Peress & Hannah K. Peress Trust dated 4/17/01	SHIMON PERESS & HANNAH K PERESS TRUST DATED 4/17/01 C/O SHIMON PERESS & HANNAH PERESS TRUSTEES 8109 SAPPHIRE BAY CIR LAS VEGAS, NV 89128-7738		Beastar, LLC	\$21,788.66
Shimon Peress & Hannah Peress Trustees of the Shimon Peress & Hannah K. Peress Trust dated 4/17/01	SHIMON PERESS & HANNAH K PERESS TRUST DATED 4/17/01 C/O SHIMON PERESS & HANNAH PERESS TRUSTEES 8109 SAPPHIRE BAY CIR LAS VEGAS, NV 89128-7738		Del Valle Isleton	\$2,463.77
Shimon Peress & Hannah Peress Trustees of the Shimon Peress & Hannah K. Peress Trust dated 4/17/01	SHIMON PERESS & HANNAH K PERESS TRUST DATED 4/17/01 C/O SHIMON PERESS & HANNAH PERESS TRUSTEES 8109 SAPPHIRE BAY CIR LAS VEGAS, NV 89128-7738		Roam Development Group	\$631.36
Shirley M. Collins Trustee as her sole & separate property under the Collins Family Trust dated 1/29/93	COLLINS FAMILY TRUST DATED 1/29/93 C/O SHIRLEY M COLLINS TRUSTEE 1975 SNOWBERRY CT CARLSBAD, CA 92009-8408		Amesbury/Hatters Point	\$0.00
Shirley M. Collins Trustee as her sole & separate property under the Collins Family Trust dated 1/29/93	COLLINS FAMILY TRUST DATED 1/29/93 C/O SHIRLEY M COLLINS TRUSTEE 1975 SNOWBERRY CT CARLSBAD, CA 92009-8408		Bay Pompano Beach	\$18,428.96
Shirley M. Reinesch Trustee of the Shirley M. Reinesch Revocable Living Trust dated 11/1/99	SHIRLEY M REINESCH REVOCABLE LIVING TRUST DATED 11/1/99 C/O SHIRLEY M REINESCH TRUSTEE 5792 NE 5TH ST REDMOND, OR 97756-8561		Amesbury/Hatters Point	\$0.00
Shu-Chih Tsai, a married man dealing with his sole & separate property	SHU-CHIH TSAI 1716 S MONTEREY ST ALHAMBRA, CA 91801-5457		Amesbury/Hatters Point	\$0.00
Sierra West, Inc., a Nevada corporation	SIERRA WEST INC PO BOX 8346 INCLINE VILLAGE, NV 89452-8346		Amesbury/Hatters Point	\$0.00
Sierra West, Inc., a Nevada corporation	SIERRA WEST INC PO BOX 8346 INCLINE VILLAGE, NV 89452-8346		Bay Pompano Beach	\$12,285.97
Sierra West, Inc., a Nevada corporation	SIERRA WEST INC PO BOX 8346 INCLINE VILLAGE, NV 89452-8346		Beau Rivage Homes/\$8,000,000	\$1,136.81

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Sierra West, Inc., a Nevada corporation	SIERRA WEST INC PO BOX 8346 INCLINE VILLAGE, NV 89452-8346		Opaque/Mt. Edge \$7,350,000	\$0.00
Sigfried Baker transfer on death to Annee Nounna	SIGFRIED BAKER 8057 LANDS END AVE LAS VEGAS, NV 89117-7635		The Gardens, LLC Timeshare	\$0.00
Sigmund L. Tomczak & Diana Tomczak Trustees of the Tomczak Family Trust dated 4/25/83	TOMCZAK FAMILY TRUST DATED 4/25/83 C/O SIGMUND L TOMCZAK & DIANA TOMCZAK TRUSTEES 8507 S HARMON EXTENSION RD SPOKANE, WA 99223-9346		Amesbury/Hatters Point	\$0.00
Sloan D. Wilson, an unmarried man, & Edna P. Wilson, a married woman, as joint tenants with right of survivorship	SLOAN D WILSON & EDNA P WILSON 2655 POLK ST APT 404 SAN FRANCISCO, CA 94109-1532		Beau Rivage Homes/\$8,000,000	\$949.31
Smith Barney/CGM Custodian For Richard G. Adams IRA	RICHARD G ADAMS IRA 6990 E THIRSTY CACTUS LN SCOTTSDALE, AZ 85262-7302		Cabernet	\$11,538.46
Sovereign Capital Advisors, LLC, a Nevada limited liability company	SOVEREIGN CAPITAL ADVISORS LLC 930 TAHOE BLVD STE 802-550 INCLINE VILLAGE, NV 89451-9451		Bay Pompano Beach	\$12,285.97
Sovereign Capital Advisors, LLC, a Nevada limited liability company	SOVEREIGN CAPITAL ADVISORS LLC 930 TAHOE BLVD STE 802-550 INCLINE VILLAGE, NV 89451-9451		Del Valle Isleton	\$9,855.07
Sovereign Capital Advisors, LLC, a Nevada limited liability company	SOVEREIGN CAPITAL ADVISORS LLC 930 TAHOE BLVD STE 802-550 INCLINE VILLAGE, NV 89451-9451		Lake Helen Partners	\$980.24
Sovereign Capital Advisors, LLC, a Nevada limited liability company	SOVEREIGN CAPITAL ADVISORS LLC 930 TAHOE BLVD STE 802-550 INCLINE VILLAGE, NV 89451-9451		Oak Shores II	\$15,050.17
Sovereign Capital Advisors, LLC, a Nevada limited liability company	SOVEREIGN CAPITAL ADVISORS LLC 930 TAHOE BLVD STE 802-550 INCLINE VILLAGE, NV 89451-9451		Preserve at Galleria, LLC	\$0.00
Sovereign Capital Advisors, LLC, a Nevada limited liability company	SOVEREIGN CAPITAL ADVISORS LLC 930 TAHOE BLVD STE 802-550 INCLINE VILLAGE, NV 89451-9451		Roam Development Group	\$631.36
Sovereign Capital Advisors, LLC, a Nevada limited liability company	SOVEREIGN CAPITAL ADVISORS LLC 930 TAHOE BLVD STE 802-550 INCLINE VILLAGE, NV 89451-9451		Universal Hawaii	\$57,865.12
Spectrum Capital, LLC, a California limited liability company	SPECTRUM CAPITAL LLC 6167 JARVIS AVE # 304 NEWARK, CA 94560-1210		Amesbury/Hatters Point	\$0.00
Spectrum Capital, LLC, a California limited liability company	SPECTRUM CAPITAL LLC 6167 JARVIS AVE # 304 NEWARK, CA 94560-1210		Oak Shores II	\$10,033.44
Spectrum Capital, LLC, a California limited liability company	SPECTRUM CAPITAL LLC 6167 JARVIS AVE # 304 NEWARK, CA 94560-1210		Universal Hawaii	\$28,932.58
Stanley Belnap & Gloria Belnap, husband & wife, as joint tenants with right of survivorship	STANLEY BELNAP & GLORIA BELNAP 9900 FOX SPRINGS DR LAS VEGAS, NV 89117-0941		Amesbury/Hatters Point	\$0.00
Stanley Belnap & Gloria Belnap, husband & wife, as joint tenants with right of survivorship	STANLEY BELNAP & GLORIA BELNAP 9900 FOX SPRINGS DR LAS VEGAS, NV 89117-0941		Roam Development Group	\$1,262.72



In re

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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Stanley C. Germain & Dorothy Germain, husband & wife, as joint tenants with right of survivorship	STANLEY C GERMAIN & DOROTHY GERMAIN PO BOX 307 MONTROSE, CA 91021-0307		Bay Pompano Beach	\$12,285.97
Stanley C. Germain & Dorothy Germain, husband & wife, as joint tenants with right of survivorship	STANLEY C GERMAIN & DOROTHY GERMAIN PO BOX 307 MONTROSE, CA 91021-0307		Roam Development Group	\$631.36
Stanley Halfter & Dolores Halfter, Husband & Wife	STANLEY HALFTER & DOLORES HALFTER 2505 DESERT GLEN DR LAS VEGAS, NV 89134		Oak Shores II	\$20,066.89
Stanley L Hunewill and Janet Bliss Hunewill, Trustees of the J. & S. Bliss/Hunewill 2004 Trust dated 8/27/04	J & S BLISS/HUNEWILL 2004 TRUST DATED 8/27/04 C/O STANLEY L & JANET BLISS HUNEWILL TTEES 200 HUNEWILL LN WELLINGTON, NV 89444-9514		Bay Pompano Beach	\$12,285.97
Stanley M. Novara Trustee under The Stanley M Novara Family Trust dated 11/12/04	THE STANLEY M NOVARA FAMILY TRUST DATED 11/12/04 C/O STANLEY M NOVARA TRUSTEE 2278 GOLDSMITH AVE THOUSAND OAKS, CA 91360-3128		Bay Pompano Beach	\$12,285.97
Stanley Ziskin & Mary C. Ziskin, husband & wife, as joint tenants with right of survivorship	STANLEY ZISKIN & MARY C ZISKIN 5258 EUROPA DR APT F BOYNTON BEACH, FL 33437-2145		Roam Development Group	\$631.36
Stater Family Ltd Partnership	STATER FAMILY LTD PARTNERSHIP 5760 TOPAZ ST LAS VEGAS, NV 89120-2429		Bay Pompano Beach	\$30,714.94
Stater Family Ltd Partnership	STATER FAMILY LTD PARTNERSHIP 5760 TOPAZ ST LAS VEGAS, NV 89120-2429		The Gardens, LLC Timeshare	\$0.00
Stefan R. Cavin Trustee of the Stefan R. Cavin Revocable Living Trust dated 05/26/2004	STEFAN R CAVIN REVOCABLE LIVING TRUST DATED 05/26/2004 C/O STEFAN R CAVIN TRUSTEE 508 N CLEARPOINT WAY EAGLE, ID 83616-7206		Del Valle Isleton	\$2,463.77
Stella P. Ciadella Trustee of the Ciadella Living Trust dated 2/8/99	CIADELLA LIVING TRUST DATED 2/8/99 C/O STELLA P CIADELLA TRUSTEE APT # 1114 650 S TOWN CTR DR BLDG 29 LAS VEGAS, NV 89144-4419		Roam Development Group	\$1,894.08
Stellar Innovations, Inc., a Texas corporation	STELLAR INNOVATIONS INC PO BOX 292 BELTON, TX 76513-0292		Amesbury/Hatters Point	\$0.00
Stephanie J. Snyder, an unmarried woman	STEPHANIE J SNYDER PO BOX 11707 ZEPHYR COVE, NV 89448-3707		Cabernet	\$11,538.46
Stephen C. Irwin, an unmarried man	STEPHEN C IRWIN PO BOX 7885 MAMMOTH LAKES, CA 93546-7885		Lake Helen Partners	\$98.02
Stephen L. Hawley & Sidney A. Hawley Trustees of the Hawley Family Trust dated 8/15/96	HAWLEY FAMILY TRUST DATED 8/15/96 C/O STEPHEN L HAWLEY & SIDNEY A HAWLEY TRUSTEES 4075 LOSEE RD N LAS VEGAS, NV 89030-3301		The Gardens, LLC Timeshare	\$0.00

In re

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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Stephen Lincoln & Patricia Lincoln Trustees of the Stephen & Patricia Lincoln Trust dated 8/21/03	STEPHEN & PATRICIA LINCOLN TRUST DATED 8/21/03 C/O STEPHEN LINCOLN & PATRICIA LINCOLN TRUSTEES PO BOX 2441 CARSON CITY, NV 89702-2441		The Gardens, LLC Timeshare	\$0.00
Stephen P. Hansen and Sandra M. Hansen, husband and wife, as joint tenants with the right of survivorship	STEPHEN P HANSEN AND SANDRA M HANSEN 1014 APPLETON RD SIMI VALLEY, CA 93065-5178		Oak Shores II	\$10,033.44
Stephen S. Senfeld Trustee of the Stephen S. Senfeld Living Trust dated 12/27/89	STEPHEN S SENFELD LIVING TRUST DATED 12/27/89 C/O STEPHEN S SENFELD TRUSTEE 9701 W OAKLAND PARK BLVD APT 556 FT LAUDERDALE, FL 33351-7031		Amesbury/Hatters Point	\$0.00
Stephen V. Kowalski & Maria T. Sutherland, husband and wife as joint tenants with the right of survivorship	STEPHEN V KOWALSKI & MARIA T SUTHERLAND 29202 POSEY WAY RANCHO PALOS VERDES, CA 90275-4629		The Gardens, LLC \$2,425,000	\$0.00
Sterling Trust Company Custodian For Betty R. Morris IRA	BETTY R MORRIS IRA 18532 SPICER LAKE CT RENO, NV 89506-6007		Amesbury/Hatters Point	\$0.00
Sterling Trust Company Custodian For Larry E. Laub IRA	LARRY E LAUB IRA 18532 SPICER LAKE CT RENO, NV 89506-6007		Amesbury/Hatters Point	\$0.00
Steve H. Miller & Karen L. Miller, husband & wife, as joint tenants with right of survivorship	STEVE H MILLER & KAREN L MILLER 7527 E PASARO DR SCOTTSDALE, AZ 85262-2741		Universal Hawaii	\$28,884.48
Steve Lindquist Trustee of the Steve Lindquist Charitable Remainder Unit Trust dated 9/9/96	STEVE LINDQUIST CHARITABLE REMAINDER UNIT TRUST DATED 9/9/96 C/O STEVE LINDQUIST TRUSTEE 43524 CALLE ESPADA LA QUINTA, CA 92253-8837		Universal Hawaii	\$28,932.58
Steve Spector, an unmarried man	STEVE SPECTOR 458B E 7TH ST RENO, NV 89512-3331		Preserve at Galleria, LLC	\$0.00
Steven B. Berlin	STEVEN B BERLIN 2510 BAYVIEW AVE WANTAGH, NY 11793-4306		The Gardens, LLC \$2,425,000	\$0.00
Steven Barker, an unmarried man	STEVEN BARKER 496 BROCKWAY RD HOPKINTON, NH 03229-2012		Del Valle Isleton	\$2,463.77
Steven G. Sapourn, a married man dealing with his sole & separate property	STEVEN G SAPOURN 774 MAYS BLVD STE 10 PMB 295 INCLINE VILLAGE, NV 89451-9613		Opaque/Mt. Edge \$7,350,000	\$0.00
Steven J. Duesing and Deborah P. Duesing, trustees of the 1989 Duesing Family Trust dated 1/31/89	1989 DUESING FAMILY TRUST DATED 1/31/89 C/O STEVEN J DUESING AND DEBORAH P DUESING TRUSTEE 1701 GOLDEN OAK DR LAS VEGAS, NV 89117-1453		Oak Shores II	\$35,117.06
Steven K. Anderson Trustee of the Steven K. Anderson Family Trust dated 6/30/94	STEVEN K ANDERSON FAMILY TRUST DATED 6/30/94 C/O STEVEN K ANDERSON TRUSTEE 1024 NAWKEE DR N LAS VEGAS, NV 89031-1424		Copper Sage Commerce Center, LLC	\$27,773.91

In re

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Case No.

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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Steven K. Anderson Trustee of the Steven K. Anderson Family Trust dated 6/30/94	STEVEN K ANDERSON FAMILY TRUST DATED 6/30/94 C/O STEVEN K ANDERSON TRUSTEE 1024 NAWKEE DR N LAS VEGAS, NV 89031-1424		Freeway 101	\$41,569.40
Steven Melvin Terry and Margaret Worthen Terry Trustees of the Steven M. & Margaret W. Terry Trust Dated March 31, 1995	STEVEN M & MARGARET W TERRY TRUST DATED MARCH 31 1995 C/O STEVEN MELVIN TERRY AND MARGARET WORTHEN TERRY 113 WORTHEN CIR LAS VEGAS, NV 89145-4017		Bay Pompano Beach	\$73,715.86
Stewart Karlinsky and Hilary Karlinsky, husband and wife, as joint tenants with the right of survivorship	STEWART KARLINSKY AND HILARY KARLINSKY 55 HALLMARK CIR MENLO PARK, CA 94025-6682		Roam Development Group	\$631.36
STSK Investments, LLC	STSK INVESTMENTS LLC 14835 E SHEA BLVD STE 103 PMB 293 FOUNTAIN HILLS, AZ 85268-5939		Beau Rivage Homes/\$8,000,000	\$1,147.81
Stuart M. Rosenstein & Deborah H. Rosenstein, husband and wife as joint tenants with rights of survivorship	STUART M ROSENSTEIN & DEBORAH H ROSENSTEIN 13 ARLINGTON DR MARLBORO, NJ 07746		Bay Pompano Beach	\$24,571.96
Susan Cousins Harley Trustee of the Cousins Family Trust dated 11/21/94	SUSAN COUSINS HARLEY TTEE COUSINS FAMILY TRUST DATED 11/21/94 6385 NEVA PL RIVERSIDE, CA 92506		Amesbury/Hatters Point	\$0.00
Susan F. Criste & Francis M. Criste, wife & husband, as joint tenants with the right of survivorship	SUSAN F CRISTE & FRANCIS M CRISTE 1406 PALM AVE SAN MATEO, CA 94402-2442		Bay Pompano Beach	\$12,285.97
Susan M. Mack, an unmarried woman & Kelly Cooper, an unmarried man as joint tenants with right of survivorship	SUSAN M MACK & KELLY COOPER PO BOX 123 UNDERWOOD, WA 98651-0123		Freeway 101	\$62,021.60
Suzanne Brehmer, a single woman	SUZANNE BREHMER 1235 WHITE AVE GRAND JUNCTION, CO 81501-4535		Amesbury/Hatters Point	\$0.00
Suzanne L. Arbogast, an unmarried woman	SUZANNE L ARBOGAST 1005 W BUFFINGTON ST UPLAND, CA 91784		Bay Pompano Beach	\$12,285.97
Suzanne L. Hudson, a single woman, and Carolyn J. Chrzastek, a single woman as joint tenants with right of survivorship	SUZANNE L HUDSON AND CAROLYN J CHRZASTEK 1540 CANDELERO DR WALNUT CREEK, CA 94598-1006		The Gardens, LLC Timeshare	\$0.00
Suzanne Nichols, an unmarried woman	SUZANNE NICHOLS 2561 SEASCAPE DR LAS VEGAS, NV 89128-6834		Amesbury/Hatters Point	\$0.00
Sven-Eric Levin & Linda Levin Co-Trustees of the Sven-Eric & Linda Levin 1994 Trust dated 04/22/94	SVEN-ERIC & LINDA LEVIN 1994 TRUST DATED 04/22/94 C/O SVEN-ERIC LEVIN & LINDA LEVIN CO-TRUSTEES 8000 CASTLE PINES AVE LAS VEGAS, NV 89113-1203		Universal Hawaii	\$57,865.12
Sydney J. Siemens Trustee of the Sydney J. Siemens 1997 Revocable Trust dated 5/23/97	SYDNEY J SIEMENS 1997 REVOCABLE TRUST DATED 5/23/97 C/O SYDNEY J SIEMENS TRUSTEE 652 E VALERIO ST SANTA BARBARA, CA 93103-1954		Amesbury/Hatters Point	\$0.00

In re

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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Sylvia M. Good Successor Trustee under the Sylvia M. Good Survivor's Trust established under the Sam Good Family Trust dated 6/25/86 as amended & restated 3/14/91	SYLVIA M GOOD SURVIVOR'S TRUST ESTABLISHED UT SAM GOOD FAM TRUST DTD 6/25/86 AS AMENDED & RESTATED 3/14/91 C/O SYLVIA M GOOD SUCCESSOR TRUSTEE 610 COLE PL BEVERLY HILLS, CA 90210-1918		Oak Shores II	\$10,033.44
T. Claire Harper Trustee of the Harper Family Trust dated 2/28/84	HARPER FAMILY TRUST DATED 2/28/84 C/O T CLAIRE HARPER TRUSTEE 541 W 2ND ST RENO, NV 89503-5310		Bay Pompano Beach	\$12,285.97
T. Claire Harper Trustee of the Harper Family Trust dated 2/28/84	HARPER FAMILY TRUST DATED 2/28/84 C/O T CLAIRE HARPER TRUSTEE 541 W 2ND ST RENO, NV 89503-5310		Universal Hawaii	\$28,930.01
Tara Sindler, dealing with her sole and separate property	TARA SINDLER 2112 PLAZA DEL FUENTES LAS VEGAS, NV 89102-3912		Amesbury/Hatters Point	\$0.00
Taylor Samuels Trustee of the Samuels 1999 Trust	SAMUELS 1999 TRUST C/O TAYLOR SAMUELS TRUSTEE 198 CONCHO DR RENO, NV 89521-7823		Bay Pompano Beach	\$24,571.96
Taylor Samuels Trustee of the Samuels 1999 Trust	SAMUELS 1999 TRUST C/O TAYLOR SAMUELS TRUSTEE 198 CONCHO DR RENO, NV 89521-7823		Beastar, LLC	\$21,788.66
Taylor Samuels Trustee of the Samuels 1999 Trust	SAMUELS 1999 TRUST C/O TAYLOR SAMUELS TRUSTEE 198 CONCHO DR RENO, NV 89521-7823		Beau Rivage Homes/\$8,000,000	\$1,898.62
Taylor Samuels Trustee of the Samuels 1999 Trust	SAMUELS 1999 TRUST C/O TAYLOR SAMUELS TRUSTEE 198 CONCHO DR RENO, NV 89521-7823		Oak Shores II	\$10,033.44
Taylor Samuels Trustee of the Samuels 1999 Trust	SAMUELS 1999 TRUST C/O TAYLOR SAMUELS TRUSTEE 198 CONCHO DR RENO, NV 89521-7823		Roam Development Group	\$631.36
Teri E. Nelson, a single woman	TERI E NELSON 465 PUESTA DEL SOL ARROYO GRANDE, CA 93420-1437		Lake Helen Partners	\$98.02
Teri E. Nelson, a single woman	TERI E NELSON 465 PUESTA DEL SOL ARROYO GRANDE, CA 93420-1437		SVRB \$4,500,000	\$0.00
Teri L. Melvin, a single woman	TERI L MELVIN 2704 CHOKECHERRY AVE HENDERSON, NV 89074-1990		Bay Pompano Beach	\$24,571.96
Teri L. Melvin, a single woman	TERI L MELVIN 2704 CHOKECHERRY AVE HENDERSON, NV 89074-1990		Opaque/Mt. Edge \$7,350,000	\$0.00
Teri L. Melvin, a single woman	TERI L MELVIN 2704 CHOKECHERRY AVE HENDERSON, NV 89074-1990		Roam Development Group	\$1,262.72

In re

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Debtor

Case No.

**06-10725-LBR**

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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Terry A. Zimmerman Trustee of the Terry Aubrey Zimmerman Living Trust dated 9/4/90	TERRY AUDBREY ZIMMERMAN LIVING TRUST DATED 9/4/90 C/O TERRY A ZIMMERMAN TRUSTEE 2274 TRAFALGAR CT HENDERSON, NV 89074-5326		Bay Pompano Beach	\$12,285.97
Terry Bombard Trustee of the Terry Bombard 1998 Trust dated 1/23/98	TERRY BOMBARD 1998 TRUST DATED 1/23/98 C/O TERRY BOMBARD TRUSTEE 3570 W POST RD LAS VEGAS, NV 89118-3866		Bay Pompano Beach	\$24,571.96
Terry Helms Trustee of the Terry Helms Living Trust dated 11/11/94	TERRY HELMS LIVING TRUST DATED 11/11/94 C/O TERRY HELMS TRUSTEE 809 UPLAND BLVD LAS VEGAS, NV 89107-3719		Oak Shores II	\$200,668.90
Terry Markwell Trustee of the Terry Markwell Profit Sharing Plan & Trust	TERRY MARKWELL PSP & TRUST C/O TERRY MARKWELL TRUSTEE 12765 SILVER WOLF RD RENO, NV 89511-4797		Bay Pompano Beach	\$12,285.97
Terry P. O'Rourke & Nettie Jo O'Rourke, husband & wife, as joint tenants with right of survivorship	TERRY P O'ROURKE & NETTIE JO O'ROURKE 4308 CICADA WAY LAS VEGAS, NV 89121-4631		Beau Rivage Homes/\$8,000,000	\$1,136.81
TGBA Properties	TGBA PROPERTIES 6223 BUFFALO RUN LITTLETON, CO 80125-9047		Copper Sage Commerce Center, LLC	\$17,358.69
Thalia Nicholas Routsis Trustee of the Thalia Routsis Family Trust dated 7/24/90	THALIA ROUTSIS FAMILY TRUST DATED 7/24/90 C/O THALIA NICHOLAS ROUTSIS TRUSTEE PO BOX 4311 INCLINE VILLAGE, NV 89450-4311		Bay Pompano Beach	\$12,285.97
Thalia Nicholas Routsis Trustee of the Thalia Routsis Family Trust dated 7/24/90	THALIA ROUTSIS FAMILY TRUST DATED 7/24/90 C/O THALIA NICHOLAS ROUTSIS TRUSTEE PO BOX 4311 INCLINE VILLAGE, NV 89450-4311		Roam Development Group	\$631.36
The Wild Water Limited Partnership, a Nevada limited partnership	THE WILD WATER LIMITED PARTNERSHIP PO BOX 9288 INCLINE VILLAGE, NV 89452-9288		Del Valle Isleton	\$0.00
The Wild Water Limited Partnership, a Nevada limited partnership	THE WILD WATER LIMITED PARTNERSHIP PO BOX 9288 INCLINE VILLAGE, NV 89452-9288		Oak Shores II	\$10,033.44
The Wild Water Limited Partnership, a Nevada limited partnership	THE WILD WATER LIMITED PARTNERSHIP PO BOX 9288 INCLINE VILLAGE, NV 89452-9288		Roam Development Group	\$631.36
The Wild Water Limited Partnership, a Nevada limited partnership	THE WILD WATER LIMITED PARTNERSHIP PO BOX 9288 INCLINE VILLAGE, NV 89452-9288		SVRB \$4,500,000	\$0.00
The Wild Water Limited Partnership, a Nevada limited partnership	THE WILD WATER LIMITED PARTNERSHIP PO BOX 9288 INCLINE VILLAGE, NV 89452-9288		Universal Hawaii	\$28,932.58
Thomas A. Hinds, a married man dealing with his sole & separate property	THOMAS A HINDS PO BOX 4699 INCLINE VILLAGE, NV 89450		Beau Rivage Homes/\$8,000,000	\$202.70
Thomas A. Stewart & Tiffani J. Stewart, Husband & Wife as Joint Tenants with right of survivorship	THOMAS A STEWART & TIFFANI J STEWART 330 GLISTENING CLOUD DR HENDERSON, NV 89012-3119	X	Beau Rivage Homes/\$8,000,000	\$1,350.62

In re

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Case No.

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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Thomas B. Harrison & Marguerite F. Harrison Trustees of the Harrison Family Trust dated 7/27/99	HARRISON FAMILY TRUST DATED 7/27/99 C/O THOMAS B & MARGUERITE F HARRISON TTEES 930 DORCEY DR INCLINE VILLAGE, NV 89451-8503		Freeway 101	\$83,138.91
Thomas B. Harrison & Marguerite F. Harrison Trustees of the Harrison Family Trust dated 7/27/99	HARRISON FAMILY TRUST DATED 7/27/99 C/O THOMAS B & MARGUERITE F HARRISON TTEES 930 DORCEY DR INCLINE VILLAGE, NV 89451-8503		Universal Hawaii	\$40,505.61
Thomas C. Eastland and Christiana Eastland, Trustees of the Eastland Joint Living Trust dated 10/8/01	EASTLAND JOINT LIVING TRUST DATED 10/8/01 C/O THOMAS C & CHRISTIANA EASTLAND TTEES 172 BELLE AVE PLEASANT HILL, CA 94523-4640		Roam Development Group	\$631.36
Thomas D. Lynch President of The Thomas D. Lynch Family Foundation	THE THOMAS D LYNCH FAMILY FOUNDATION C/O THOMAS D LYNCH PRESIDENT 1011 ARMADILLO CT HENDERSON, NV 89015-9446		Copper Sage Commerce Center, LLC	\$17,358.69
Thomas D. Lynch Trustee of The Thomas D. Lynch 1995 Revocable Living Trust	THE THOMAS D LYNCH 1995 REVOCABLE LIVING TRUST C/O THOMAS D LYNCH TRUSTEE 1011 ARMADILLO CT HENDERSON, NV 89015-9446		Roam Development Group	\$2,525.44
Thomas Di Jorio, an unmarried man	THOMAS DI JORIO 4220 E MAYA WAY CAVE CREEK, AZ 85331-2614		Amesbury/Hatters Point	\$0.00
Thomas E. Bishofberger & Betty Bishofberger Trustees of the Bishofberger Char. Rem. Trust UAD 11/3/94	BISHOFBERGER CHAR REM TRUST UAD 11/3/94 C/O THOMAS E BISHOFBERGER & BETTY BISHOFBERGER TRUSTEES 2176 TIGER WILLOW DR HENDERSON, NV 89012-6125		Amesbury/Hatters Point	\$0.00
Thomas E. Bishofberger & Betty Bishofberger Trustees of the Bishofberger Char. Rem. Trust UAD 11/3/94	BISHOFBERGER CHAR REM TRUST UAD 11/3/94 C/O THOMAS E BISHOFBERGER & BETTY BISHOFBERGER TRUSTEES 2176 TIGER WILLOW DR HENDERSON, NV 89012-6125		Freeway 101	\$41,569.40
Thomas E. Bishofberger & Betty T. Bishofberger Trustees of the Bishofberger Restated Family Trust U/A 9/8/95	BISHOFBERGER RESTATED FAMILY TRUST U/A 9/8/95 C/O THOMAS E BISHOFBERGER & BETTY T BISHOFBERGER T 2176 TIGER WILLOW DR HENDERSON, NV 89012-6125		Amesbury/Hatters Point	\$0.00
Thomas E. Bishofberger & Betty T. Bishofberger Trustees of the Bishofberger Restated Family Trust U/A 9/8/95	BISHOFBERGER RESTATED FAMILY TRUST U/A 9/8/95 C/O THOMAS E BISHOFBERGER & BETTY T BISHOFBERGER T 2176 TIGER WILLOW DR HENDERSON, NV 89012-6125		Beau Rivage Homes/\$8,000,000	\$1,136.81
Thomas E. Clarke, Transfer on Death to Michael T. Clarke	THOMAS E CLARKE 11316 E PERSIMMON AVE MESA, AZ 85212-1909		Bay Pompano Beach	\$12,285.97
Thomas E. Page, a single man	THOMAS E PAGE 7888 RYE CANYON DR LAS VEGAS, NV 89123-0729		Beastar, LLC	\$21,788.66



In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Thomas H. Gloy, a married man dealing with his sole and separate property	THOMAS H GLOY PO BOX 4497 INCLINE VILLAGE, NV 89450-4497		Cabernet	\$23,076.92
Thomas H. Gloy, a married man dealing with his sole and separate property	THOMAS H GLOY PO BOX 4497 INCLINE VILLAGE, NV 89450-4497		SVRB \$4,500,000	\$0.00
Thomas J. Kapp & Cynthia S. Roher Trustees of T. & C. Kapp Family Trust	T & C KAPP FAMILY TRUST C/O THOMAS J KAPP & CYNTHIA S ROHER TRUSTEES 3861 HILDEBRAND LN LAS VEGAS, NV 89121-4202		Roam Development Group	\$2,525.44
Thomas John Farano, an unmarried man	THOMAS JOHN FARANO 24 VAN KEUREN AVE BOUND BROOK, NJ 08805-1929		Beau Rivage Homes/\$8,000,000	\$1,136.81
Thomas L. Halvorson & Joanne Halvorson, husband & wife, as joint tenants with right of survivorship	THOMAS & JOANNE HALVORSON 3716 N NORMANDIE SPOKANE, WA 99205		Freeway 101	\$41,569.40
Thomas Maruna and Sayuri Maruna, husband and wife, as joint tenants with the right of survivorship	THOMAS MARUNA AND SAYURI MARUNA 7 CALLE ALAMITOS RANCHO SANTA MARGARITA, CA 92688-4133		Bay Pompano Beach	\$12,285.97
Thomas Mazza & Marie Mazza Trustees of the 1997 Mazza Family Trust dated 7/23/97	1997 MAZZA FAMILY TRUST DATED 7/23/97 C/O TOM MAZZA & MARIE MAZZA TRUSTEES 634 MARRACCO DR SPARKS, NV 89434-4032		SVRB \$4,500,000	\$0.00
Thomas N. Smith & Deborah L. Bertossa, husband & wife, as joint tenants with right of survivorship	THOMAS N SMITH & DEBORAH L BERTOSSA PO BOX 589 NEW MEADOWS, ID 83654-0589		Oak Shores II	\$10,033.44
Thomas T. Harrington, a married man dealing with his sole and separate property	THOMAS T HARRINGTON 160 NORWEGIAN AVE APT B MODESTO, CA 95350-3548		Roam Development Group	\$947.04
Thomas Turner & Judy K. Turner Trustees of the T.J. Trust dated 7/24/97	TJ TRUST DATED 7/24/97 C/O THOMAS TURNER & JUDY K TURNER TRUSTEES 6425 MEADOW COUNTRY DR RENO, NV 89509-6301		Roam Development Group	\$631.36
Tiki Investment Enterprises LP, a Nevada Limited Partnership	TIKI INVESTMENT ENTERPRISES LP 2578 HIGHMORE AVE HENDERSON, NV 89052-6934		Amesbury/Hatters Point	\$0.00
Tiki Investment Enterprises LP, a Nevada Limited Partnership	TIKI INVESTMENT ENTERPRISES LP 2578 HIGHMORE AVE HENDERSON, NV 89052-6934		Beau Rivage Homes/\$8,000,000	\$10,670.09
Tiki Investment Enterprises LP, a Nevada Limited Partnership	TIKI INVESTMENT ENTERPRISES LP 2578 HIGHMORE AVE HENDERSON, NV 89052-6934		Preserve at Galleria, LLC	\$0.00
Tim J. Clark & Tracy E. Clark, husband & wife, as joint tenants with right of survivorship	TIM J CLARK & TRACY E CLARK 1161 W SUNRISE PL CHANDLER, AZ 85248-3738		Preserve at Galleria, LLC	\$0.00
Timothy F. Burrus & Joann Ortiz-Burrus, husband & wife, as joint tenants with right of survivorship	TIMOTHY F BURRUS & JOANN ORTIZ-BURRUS 3880 W HIDDEN VALLEY DR RENO, NV 89502-9584		Copper Sage Commerce Center, LLC	\$34,717.39
Tina K.L. Low Wood Trustee of the Wood Family Trust dated 9/29/98	WOOD FAMILY TRUST DATED 9/29/98 C/O TINA KL LOW WOOD TRUSTEE 7195 LIGHTHOUSE LN RENO, NV 89511-1022		Universal Hawaii	\$28,930.66

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Tito A. Castillo, an unmarried man & Jairo A. Castillo, an unmarried man, as joint tenants with right of survivorship	TITO A CASTILLO & JAIRO A CASTILLO 13390 PARKSIDE TER COOPER CITY, FL 33330-2642		Lake Helen Partners	\$196.06
Tito A. Castillo, an unmarried man & Jairo A. Castillo, an unmarried man, as joint tenants with right of survivorship	TITO A CASTILLO & JAIRO A CASTILLO 13390 PARKSIDE TER COOPER CITY, FL 33330-2642		Oak Shores II	\$17,056.86
Tobias J. Voneuw Trustee of the Tobias J. Voneuw Revocable Trust dated 11/23/04	TOBIAS VON EUW REVOCABLE TRUST DATED 11/23/04 C/O TOBIAS VON EUW TRUSTEE 2357 HOT OAK RIDGE ST LAS VEGAS, NV 89134		Beau Rivage Homes/\$8,000,000	\$949.31
Tobias J. Voneuw Trustee of the Tobias J. Voneuw Revocable Trust dated 11/23/04	TOBIAS VON EUW REVOCABLE TRUST DATED 11/23/04 C/O TOBIAS VON EUW TRUSTEE 2357 HOT OAK RIDGE ST LAS VEGAS, NV 89134		Oak Shores II	\$10,033.44
Toby A. Gunning, an unmarried man	TOBY A GUNNING 7245 BROCKWAY CT RENO, NV 89523-3247		The Gardens, LLC Timeshare	\$0.00
Toby Lee Rosenblum Trustee of the Toby Lee Rosenblum Trust dated 9/11/95	TOBY LEE ROSENBLUM TRUST DATED 9/11/95 C/O TOBY LEE ROSENBLUM TRUSTEE 1882 COLVIN AVE SAINT PAUL, MN 55116-2712		Del Valle Isleton	\$2,463.77
Toby Lee Rosenblum Trustee of the Toby Lee Rosenblum Trust dated 9/11/95	TOBY LEE ROSENBLUM TRUST DATED 9/11/95 C/O TOBY LEE ROSENBLUM TRUSTEE 1882 COLVIN AVE SAINT PAUL, MN 55116-2712		The Gardens, LLC Timeshare	\$0.00
Todd Charles Maurer, a single man	TODD CHARLES MAURER 3100 CHINO HILLS PKWY UNIT 1411 CHINO HILLS, CA 91709-4298		Cabernet	\$6,923.08
Todd Charles Maurer, a single man	TODD CHARLES MAURER 3100 CHINO HILLS PKWY UNIT 1411 CHINO HILLS, CA 91709-4298		Preserve at Galleria, LLC	\$0.00
Todd Davis, an unmarried man	TODD DAVIS 322 W 57TH ST APT 12R NEW YORK, NY 10019-3720		Bay Pompano Beach	\$24,571.96
Tony Chamoun & Carmen Chamoun, husband & wife, as joint tenants with right of survivorship	TONY CHAMOUN & CARMEN CHAMOUN 1935 PARKSIDE CIR S BOCA RATON, FL 33486-8568		Bay Pompano Beach	\$12,285.97
Tony Suarez, an unmarried man	TONY SUAREZ 16 BLAND ST EMERSON, NJ 07630-1154		Bay Pompano Beach	\$24,571.96
Tony Suarez, an unmarried man	TONY SUAREZ 16 BLAND ST EMERSON, NJ 07630-1154		Roam Development Group	\$631.36
Tony T. Macey, an unmarried man	TONY T MACEY 18055 NW TILLAMOOK DR PORTLAND, OR 97229-3347		Roam Development Group	\$631.36
Traci Landig, a married woman dealing with her sole & separate property & Jacqueline Thurmond, a married woman dealing with her sole & separate property, as joint tenants with right of survivorship	TRACI LANDIG & JACQUELINE THURMOND 654 MOONLIGHT STROLL ST HENDERSON, NV 89015-3305		Amesbury/Hatters Point	\$0.00

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Tripp Enterprises Inc., a Nevada corporation	TRIPP ENTERPRISES INC 250 GREG ST SPARKS, NV 89431-6201		Bay Pompano Beach	\$24,571.96
Tripp Enterprises Inc., a Nevada corporation	TRIPP ENTERPRISES INC 250 GREG ST SPARKS, NV 89431-6201		SVRB \$4,500,000	\$0.00
Tripp Enterprises Inc., a Nevada corporation	TRIPP ENTERPRISES INC 250 GREG ST SPARKS, NV 89431-6201		Universal Hawaii	\$57,865.12
Troy Allen Cox, a widower	TROY ALLEN COX 6483 ROSEMOUNT AVE LAS VEGAS, NV 89156-5962		Roam Development Group	\$1,363.74
Unique Concept Design, Inc.	UNIQUE CONCEPT DESIGN INC PO BOX 379024 LAS VEGAS, NV 89137		Roam Development Group	\$1,262.72
Universal Management, Inc., a Nevada Corporation	UNIVERSAL MANAGEMENT INC TONY CHAUDHRY 8080 HARBORVIEW ROAD BLAINE, WA 98230		Bay Pompano Beach	\$18,183.24
Universal Management, Inc., a Nevada Corporation	UNIVERSAL MANAGEMENT INC TONY CHAUDHRY 8080 HARBORVIEW ROAD BLAINE, WA 98230		Del Valle Isleton	\$9,855.07
Universal Management, Inc., a Nevada Corporation	UNIVERSAL MANAGEMENT INC TONY CHAUDHRY 8080 HARBORVIEW ROAD BLAINE, WA 98230		Oak Shores II	\$10,033.44
USA Capital Diversified Trust Deed Fund	USA CAPITAL DIVERSIFIED TRUST DEED FUND 4484 S PECOS RD LAS VEGAS, NV 89121-5030		Amesbury/Hatters Point	\$0.00
USA Capital Diversified Trust Deed Fund	USA CAPITAL DIVERSIFIED TRUST DEED FUND 4484 S PECOS RD LAS VEGAS, NV 89121-5030		Bay Pompano Beach	\$36,857.92
USA Capital Diversified Trust Deed Fund	USA CAPITAL DIVERSIFIED TRUST DEED FUND 4484 S PECOS RD LAS VEGAS, NV 89121-5030		Colt Gateway	\$0.00
USA Capital Diversified Trust Deed Fund	USA CAPITAL DIVERSIFIED TRUST DEED FUND 4484 S PECOS RD LAS VEGAS, NV 89121-5030		Interstate Commerce Center Phase II	\$0.00
USA Capital Diversified Trust Deed Fund	USA CAPITAL DIVERSIFIED TRUST DEED FUND 4484 S PECOS RD LAS VEGAS, NV 89121-5030		Lake Helen Partners	\$554.81
USA Capital Diversified Trust Deed Fund	USA CAPITAL DIVERSIFIED TRUST DEED FUND 4484 S PECOS RD LAS VEGAS, NV 89121-5030		Oak Shores II	\$2,006.69
USA Capital Diversified Trust Deed Fund	USA CAPITAL DIVERSIFIED TRUST DEED FUND 4484 S PECOS RD LAS VEGAS, NV 89121-5030		The Gardens, LLC Timeshare	\$0.00

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

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(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
USA Capital First Trust Deed Fund	USA CAPITAL FIRST TRUST DEED FUND 4484 S PECOS RD LAS VEGAS, NV 89121-5030		Amesbury/Hatters Point	\$0.00
USA Capital First Trust Deed Fund	USA CAPITAL FIRST TRUST DEED FUND 4484 S PECOS RD LAS VEGAS, NV 89121-5030		Bay Pompano Beach	\$94,602.02
USA Capital First Trust Deed Fund	USA CAPITAL FIRST TRUST DEED FUND 4484 S PECOS RD LAS VEGAS, NV 89121-5030		Beastar, LLC	\$179,907.91
USA Capital First Trust Deed Fund	USA CAPITAL FIRST TRUST DEED FUND 4484 S PECOS RD LAS VEGAS, NV 89121-5030		Brookmere/Matteson \$27,050,000	\$0.00
USA Capital First Trust Deed Fund	USA CAPITAL FIRST TRUST DEED FUND 4484 S PECOS RD LAS VEGAS, NV 89121-5030		Del Valle Isleton	\$9,855.07
USA Capital First Trust Deed Fund	USA CAPITAL FIRST TRUST DEED FUND 4484 S PECOS RD LAS VEGAS, NV 89121-5030		Lake Helen Partners	\$2,107.49
USA Capital First Trust Deed Fund	USA CAPITAL FIRST TRUST DEED FUND 4484 S PECOS RD LAS VEGAS, NV 89121-5030		Oak Shores II	\$45,150.50
USA Capital First Trust Deed Fund	USA CAPITAL FIRST TRUST DEED FUND 4484 S PECOS RD LAS VEGAS, NV 89121-5030		Roam Development Group	\$8,125.60
USA Capital First Trust Deed Fund	USA CAPITAL FIRST TRUST DEED FUND 4484 S PECOS RD LAS VEGAS, NV 89121-5030		The Gardens, LLC \$2,425,000	\$0.00
USA Capital First Trust Deed Fund	USA CAPITAL FIRST TRUST DEED FUND 4484 S PECOS RD LAS VEGAS, NV 89121-5030		The Gardens, LLC Timeshare	\$0.00
USA Commercial Mortgage Company	USA COMMERCIAL MORTGAGE COMPANY 4484 S PECOS RD LAS VEGAS, NV 89121-5030		Amesbury/Hatters Point	\$0.00
USA Commercial Mortgage Company	USA COMMERCIAL MORTGAGE COMPANY 4484 S PECOS RD LAS VEGAS, NV 89121-5030		Lake Helen	\$963.67
USA Commercial Mortgage Company	USA COMMERCIAL MORTGAGE COMPANY 4484 S PECOS RD LAS VEGAS, NV 89121-5030		Preserve at Galleria, LLC	\$0.00
USA Commercial Mortgage Company	USA COMMERCIAL MORTGAGE COMPANY 4484 S PECOS RD LAS VEGAS, NV 89121-5030		The Gardens, LLC \$2,425,000	\$0.00
USA Commercial Real Estate Group	USA COMMERCIAL REAL ESTATE GROUP 4525 S SANDHILL SUITE 114 LAS VEGAS, NV 89121		Amesbury/Hatters Point	\$0.00

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
USA Commercial Real Estate Group	USA COMMERCIAL REAL ESTATE GROUP 4525 S SANDHILL SUITE 114 LAS VEGAS, NV 89121	X	Copper Sage Commerce Center, LLC	\$8,679.35
USA Commercial Real Estate Group	USA COMMERCIAL REAL ESTATE GROUP 4525 S SANDHILL SUITE 114 LAS VEGAS, NV 89121	X	Oak Shores II	\$200.67
USA Investment Partners	USA INVESTMENT PARTNERS 4484 S PECOS RD LAS VEGAS, NV 89121		Amesbury/Hatters Point	\$0.00
USA Investment Partners	USA INVESTMENT PARTNERS 4484 S PECOS RD LAS VEGAS, NV 89121	X	Beau Rivage Homes/\$8,000,000	\$965.98
V. R. Marrone & Reba F. Marrone Trustees of the V. R. & Reba F. Marrone Trust dated 10/22/01	V R & REBA F MARRONE TRUST DATED 10/22/01 C/O V R MARRONE & REBA F MARRONE TRUSTEES 8975 LAWRENCE WELK DR SPC 430 ESCONDIDO, CA 92026-6423		Oak Shores II	\$10,033.44
V. R. Marrone & Reba F. Marrone Trustees of the V. R. & Reba F. Marrone Trust dated 10/22/01	V R & REBA F MARRONE TRUST DATED 10/22/01 C/O V R MARRONE & REBA F MARRONE TRUSTEES 8975 LAWRENCE WELK DR SPC 430 ESCONDIDO, CA 92026-6423		Universal Hawaii	\$28,932.58
Valerie Callahan, an unmarried woman, & Charles R. Maraden, an unmarried man, as joint tenants with right of survivorship	VALERIE CALLAHAN & CHARLES R MARADEN 12585 CREEK CREST DR RENO, NV 89511-7784		Lake Helen Partners	\$98.02
Valley Investments Corp., a Nevada company	VALLEY INVESTMENTS CORP 3131 MEADE AVE STE A-1 LAS VEGAS, NV 89102-7809		Beau Rivage Homes/\$8,000,000	\$949.31
Valon R. Bishop Trustee of the Valon R. Bishop Trust dated 5/7/03	VALON R BISHOP TRUST DATED 5/7/03 C/O VALON R BISHOP TRUSTEE PO BOX 50041 RENO, NV 89513-0041		Copper Sage Commerce Center, LLC	\$26,038.04
Varnell O. Padgett & Dorothy A. Padgett Trustees of the Padgett Family Trust dated 3/25/03	PADGETT FAMILY TRUST DATED 3/25/03 C/O VARNELL O PADGETT & DOROTHY A PADGETT TRUSTEES 1520 SKY VALLEY DR APT 106 RENO, NV 89523-7984		Amesbury/Hatters Point	\$0.00
Vernon K. Chun & Kerri J. Chun Trustees of the Chun Living Trust dated 2/17/98	CHUN LIVING TRUST DATED 2/17/98 C/O VERNON K CHUN & KERRI J CHUN TRUSTEES 9 AUBURN CREST CT CHICO, CA 95973-8231		Preserve at Galleria, LLC	\$0.00
Veslav Orvin & Yelena V. Ilchuk, husband and wife as joint tenants with the right of survivorship	VESLAV ORVIN & YELENA V ILCHUK 5817 OAK PLACE CT FAIR OAKS, CA 95628-2966		Oak Shores II	\$18,060.20
Victor Santiago, a single man	VICTOR SANTIAGO 4604 GRETEL CIR LAS VEGAS, NV 89102-0633		Cabernet	\$11,538.46
Virgil L. Birgen & La Donna F. Birgen Trustees of the Birgen Charitable Trust dated 8/1/90	BIRGEN CHARITABLE TRUST DATED 8/1/90 C/O VIRGIL L BIRGEN & LA DONNA F BIRGEN TRUSTEES 2837 BLUFF POINT DR LAS VEGAS, NV 89134-8935		Amesbury/Hatters Point	\$0.00

In re

**USA Commercial Mortgage Company**

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Case No.

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(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Virgil L. Birgen & La Donna F. Birgen Trustees of the Birgen Charitable Trust dated 8/1/90	BIRGEN CHARITABLE TRUST DATED 8/1/90 C/O VIRGIL L BIRGEN & LA DONNA F BIRGEN TRUSTEES 2837 BLUFF POINT DR LAS VEGAS, NV 89134-8935		Universal Hawaii	\$57,865.12
Virgil Leo Birgen & La Donna Frances Birgen Trustees of the Birgen Family Trust	BIRGEN FAMILY TRUST C/O VIRGIL LEO BIRGEN & LA DONNA FRANCES BIRGEN TRUSTEES 2837 BLUFF POINT DR LAS VEGAS, NV 89134-8935		Amesbury/Hatters Point	\$0.00
Virgil Leo Birgen & La Donna Frances Birgen Trustees of the Birgen Family Trust	BIRGEN FAMILY TRUST C/O VIRGIL LEO BIRGEN & LA DONNA FRANCES BIRGEN TRUSTEES 2837 BLUFF POINT DR LAS VEGAS, NV 89134-8935		Universal Hawaii	\$57,865.12
Walter E. Seebach Trustee of the Walter E. Seebach Living Trust dated 11/1/85	WALTER E SEEBACH LIVING TRUST DATED 11/1/85 C/O WALTER E SEEBACH TRUSTEE PO BOX 6912 SAN JOSE, CA 95150-6912		Beau Rivage Homes/\$8,000,000	\$3,147.15
Walter E. Seebach Trustee of the Walter E. Seebach Living Trust dated 11/1/85	WALTER E SEEBACH LIVING TRUST DATED 11/1/85 C/O WALTER E SEEBACH TRUSTEE PO BOX 6912 SAN JOSE, CA 95150-6912		Del Valle Isleton	\$8,376.81
Walter E. Seebach Trustee of the Walter E. Seebach Living Trust dated 11/1/85	WALTER E SEEBACH LIVING TRUST DATED 11/1/85 C/O WALTER E SEEBACH TRUSTEE PO BOX 6912 SAN JOSE, CA 95150-6912		Oak Shores II	\$30,100.33
Walter E. Seebach Trustee of the Walter E. Seebach Living Trust dated 11/1/85	WALTER E SEEBACH LIVING TRUST DATED 11/1/85 C/O WALTER E SEEBACH TRUSTEE PO BOX 6912 SAN JOSE, CA 95150-6912		Opaque/Mt. Edge \$7,350,000	\$0.00
Walter Klevay & Gail Klevay, husband & wife	WALTER KLEVAY & GAIL KLEVAY 818 N VICTORIA PARK RD FORT LAUDERDALE, FL 33304-4476		Beau Rivage Homes/\$8,000,000	\$949.31
Walter L. Gasper, Jr., an unmarried man	WALTER L GASPER JR 2140 BUSH ST APT 1A SAN FRANCISCO, CA 94115-3166		Oak Shores II	\$10,033.44
Walter Musso & Barbara Musso Trustees of the Musso Living Trust dated 11/30/92	MUSSO LIVING TRUST DATED 11/30/92 C/O WALTER MUSSO & BARBARA MUSSO TRUSTEES 2535 LUPINE CANYON RD PO BOX 2566 AVILA BEACH, CA 93424-2566		Roam Development Group	\$631.36
Walter Musso & Barbara Musso Trustees of the Musso Living Trust dated 11/30/92	MUSSO LIVING TRUST DATED 11/30/92 C/O WALTER MUSSO & BARBARA MUSSO TRUSTEES 2535 LUPINE CANYON RD PO BOX 2566 AVILA BEACH, CA 93424-2566		Universal Hawaii	\$34,719.04
Wara LP, a Pennsylvania limited partnership	WARA LP VALLEY FORGE BUSINESS CENTER 2546 GENERAL ARMISTEAD AVE NORRISTOWN, PA 19403-5230		Bay Pompano Beach	\$49,143.90



In re

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Case No.

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**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Wara LP, a Pennsylvania limited partnership	WARA LP VALLEY FORGE BUSINESS CENTER 2546 GENERAL ARMISTEAD AVE NORRISTOWN, PA 19403-5230		Roam Development Group	\$2,525.44
Warren W. Tripp Trustee of the Tripp Enterprises, Inc. Restated Profit Sharing Plan	TRIPP ENTERPRISES INC RESTATED PSP C/O WARREN W TRIPP TRUSTEE 250 GREG ST SPARKS, NV 89431-6201		Bay Pompano Beach	\$24,571.96
Warren W. Tripp Trustee of the Tripp Enterprises, Inc. Restated Profit Sharing Plan	TRIPP ENTERPRISES INC RESTATED PSP C/O WARREN W TRIPP TRUSTEE 250 GREG ST SPARKS, NV 89431-6201		SVRB \$4,500,000	\$0.00
Warren W. Tripp, a married man dealing with his sole & separate property	WARREN W TRIPP 250 GREG ST SPARKS, NV 89431-6201		Bay Pompano Beach	\$24,571.96
Warren W. Tripp, a married man dealing with his sole & separate property	WARREN W TRIPP 250 GREG ST SPARKS, NV 89431-6201		SVRB \$4,500,000	\$0.00
Warren W. Tripp, a married man dealing with his sole & separate property	WARREN W TRIPP 250 GREG ST SPARKS, NV 89431-6201		Universal Hawaii	\$57,865.12
Wayne A. Dutt & Cynthia Deann Dutt Trustees of the Wayne A. Dutt Trust	WAYNE A DUTT TRUST C/O WAYNE A DUTT & CYNTHIA DEANN DUTT TRUSTEES 2929 HARBOR COVE DR LAS VEGAS, NV 89128-7083		Beau Rivage Homes/\$8,000,000	\$3,797.15
Wayne A. Dutt & Cynthia Deann Dutt Trustees of the Wayne A. Dutt Trust	WAYNE A DUTT TRUST C/O WAYNE A DUTT & CYNTHIA DEANN DUTT TRUSTEES 2929 HARBOR COVE DR LAS VEGAS, NV 89128-7083		Roam Development Group	\$2,525.44
Wayne Dotson Co., a Nevada company	WAYNE DOTSON, A NEVADA COMPANY 3 HIDDEN LAKE CT BLUFFTON, SC 29910		Beastar, LLC	\$21,785.80
Wayne Dotson Co., a Nevada company	WAYNE DOTSON, A NEVADA COMPANY 3 HIDDEN LAKE CT BLUFFTON, SC 29910		Opaque/Mt. Edge \$7,350,000	\$0.00
Wayne Dotson Co., a Nevada company	WAYNE DOTSON, A NEVADA COMPANY 3 HIDDEN LAKE CT BLUFFTON, SC 29910		Universal Hawaii	\$28,932.58
Wayne P. Tarr & Elizabeth G. Tarr, as joint tenants with right of survivorship	WAYNE P TARR & ELIZABETH G TARR 251 WESTERN DR POINT RICHMOND, CA 94801-4015		Amesbury/Hatters Point	\$0.00
Wayne S. Miller and Kathryn A. Miller, husband and wife, as joint tenants with the right of survivorship	WAYNE S MILLER AND KATHRYN A MILLER 1237 COUNTY ROAD TT ROBERTS, WI 54023-8603		SVRB \$4,500,000	\$0.00
Wendy E. Wolkenstein Trustee of the Wendy E. Wolkenstein Trust	WENDY E WOLKENSTEIN TRUST 2778J SWEETWATER SPRINGS BLVD # 103 C/O WENDY E WOLKENSTEIN TRUSTEE SPRING VALLEY, CA 91977-7136		Roam Development Group	\$757.63
Wesley L. Monroe & Jeannie M. Monroe, as joint tenants with right of survivorship	WESLEY L MONROE & JEANNIE M MONROE 510 E JACKPINE CT SPOKANE, WA 99208-8732		Del Valle Isleton	\$9,855.07
William A. Downey, married man dealing with his sole & separate property	WILLIAM A DOWNEY 3637 LARCH AVE STE 3 SOUTH LAKE TAHOE, CA 96150-8478		Amesbury/Hatters Point	\$0.00

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
William A. Downey, married man dealing with his sole & separate property	WILLIAM A DOWNEY 3637 LARCH AVE STE 3 SOUTH LAKE TAHOE, CA 96150-8478		Del Valle Isleton	\$2,463.77
William A. Drago & Loraine A. Drago, husband & wife, as joint tenants with right of survivorship	WILLIAM A DRAGO & LORAINA A. DRAGO, JTWROS 645 SAGEBRUSH ST PORTOLA, CA 96122-5134		Amesbury/Hatters Point	\$0.00
William A. Drago & Loraine A. Drago, husband & wife, as joint tenants with right of survivorship	WILLIAM A DRAGO & LORAINA A. DRAGO, JTWROS 645 SAGEBRUSH ST PORTOLA, CA 96122-5134		Del Valle Isleton	\$2,463.77
William Boyce II & Alice D. Boyce, husband & wife, as joint tenants with right of survivorship	WILLIAM BOYCE II & ALICE D BOYCE 3448 MONTE CARLO DR LAS VEGAS, NV 89121-3412		Amesbury/Hatters Point	\$0.00
William C. Eastland & Carol A. Eastland Trustees of the Eastland Family Joint Living Trust dated 1/18/00	EASTLAND FAMILY JOINT LIVING TRUST DATED 1/18/00 C/O WILLIAM C EASTLAND & CAROL A EASTLAND TRUSTEES 2100 MULBERRY LN PLACERVILLE, CA 95667-9361		Del Valle Isleton	\$2,463.77
William C. Wallace II & Patricia M. Wallace, husband & wife, as joint tenants with right of survivorship	WILLIAM C WALLACE II & PATRICIA M WALLACE 3851 CANYON COVE DR LAKE HAVASU CITY, AZ 86404-2350		Freeway 101	\$41,569.40
William C. Wallace II and Patricia M. Wallace Trustees of the William Clyde Wallace and Patricia Maxine Wallace Family Trust dated 7/20/2000	WILLIAM CLYDE WALLACE AND PATRICA MAXINE WALLACE FAMILY TRUST DATED 7/20/2000 C/O WILLIAM C WALLACE II & PATRCIA M WALLACE TTEES 3851 CANYON COVE DR LAKE HAVASU CITY, AZ 86404-2350		Roam Development Group	\$631.36
William C. Wallace, III & Anna Marie K. Wallace	WILLIAM C WALLACE III & ANNA MARIE K WALLACE 5620 MADRAS ST CARSON CITY, NV 89704-9556		Amesbury/Hatters Point	\$0.00
William D. Botton Trustee of the Botton Living Trust dated 11/17/00	WILLIAM D BOTTON TTEE BOTTON LIVING TRUST DATED 11/17/00 101 EGRETS WALK PL MOORESVILLE, NC 28117		Beau Rivage Homes/\$8,000,000	\$949.31
William D. Gardner and Patricia A. Gardner, husband and wife, as joint tenants with the rights of survivorship	WILLIAM D GARDNER AND PATRICIA A GARDNER 42760 GLASS DR BERMUDA DUNES, CA 92203-1443		Oak Shores II	\$20,066.89
William Daniel Carter Trustee of the W D Carter Trust dated 3/22/99	W D CARTER TRUST DATED 3/22/99 C/O WILLIAM DANIEL CARTER TRUSTEE 8710 54TH AVE E BRADENTON, FL 34211-3704		Bay Pompano Beach	\$36,857.92
William Dupin & Penny Dupin, husband & wife, as joint tenants with right of survivorship	WILLIAM DUPIN & PENNY DUPIN 545 COLE CIR INCLINE VILLAGE, NV 89451-8108		Bay Pompano Beach	\$12,285.97
William Dupin & Penny Dupin, husband & wife, as joint tenants with right of survivorship	WILLIAM DUPIN & PENNY DUPIN 545 COLE CIR INCLINE VILLAGE, NV 89451-8108		Oak Shores II	\$10,033.44
William Dupin & Penny Dupin, husband & wife, as joint tenants with right of survivorship	WILLIAM DUPIN & PENNY DUPIN 545 COLE CIR INCLINE VILLAGE, NV 89451-8108		SVRB \$4,500,000	\$0.00
William Dupin & Penny Dupin, husband & wife, as joint tenants with right of survivorship	WILLIAM DUPIN & PENNY DUPIN 545 COLE CIR INCLINE VILLAGE, NV 89451-8108		Universal Hawaii	\$28,930.66

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
William E. Buck & Eleanor F. Buck Co-Trustees of the W.E. Buck Family Trust dated 7/2/87 & William E. Buck & Eleanor F. Buck General Partners of GRB Company	WE BUCK FAMILY TRUST DATED 7/2/87 & WILLIAM E BUCK & ELEANOR F BUCK GENERAL PARTNERS OF GRB COMPANY C/O WILLIAM E BUCK & ELEANOR F BUCK CO-TRUSTEES PO BOX 5127 RENO, NV 89513-5127		Oak Shores II	\$20,066.89
William E. Schnadt & Janet E. Schnadt Trustees of the Schnadt Trust dated 6/18/93	SCHNADT TRUST DATED 6/18/93 C/O WILLIAM E SCHNADT & JANET E SCHNADT TRUSTEES 1471 BEAR CREEK DR BISHOP, CA 93514-1947		Bay Pompano Beach	\$12,285.97
William E. Schnadt & Janet E. Schnadt Trustees of the Schnadt Trust dated 6/18/93	SCHNADT TRUST DATED 6/18/93 C/O WILLIAM E SCHNADT & JANET E SCHNADT TRUSTEES 1471 BEAR CREEK DR BISHOP, CA 93514-1947		Cabernet	\$5,769.23
William G. McMurtrey and Janet L. McMurtrey, husband and wife as joint tenants with right of survivorship	WILLIAM G MCMURTREY AND JANET L MCMURTREY 79920 KINGSTON DR BERMUDA DUNES, CA 92203-1709		Bay Pompano Beach	\$12,285.97
William G. McMurtrey and Janet L. McMurtrey, husband and wife as joint tenants with right of survivorship	WILLIAM G MCMURTREY AND JANET L MCMURTREY 79920 KINGSTON DR BERMUDA DUNES, CA 92203-1709		Roam Development Group	\$631.36
William H. Favro & Carol M. Favro Trustees of the Favro Trust dated 9/14/00	FAVRO TRUST DATED 9/14/00 C/O WILLIAM H FAVRO & CAROL M FAVRO TRUSTEES 8909 ROCKY SHORE DR LAS VEGAS, NV 89117-2378		Amesbury/Hatters Point	\$0.00
William H. Favro & Carol M. Favro Trustees of the Favro Trust dated 9/14/00	FAVRO TRUST DATED 9/14/00 C/O WILLIAM H FAVRO & CAROL M FAVRO TRUSTEES 8909 ROCKY SHORE DR LAS VEGAS, NV 89117-2378		Oak Shores II	\$10,033.44
William Harvey Trustee of the William F. Harvey OD, LTD PSP	WILLIAM F HARVEY OD LTD PSP C/O WILLIAM HARVEY TRUSTEE 815 S 7TH ST LAS VEGAS, NV 89101-6909		Beau Rivage Homes/\$8,000,000	\$1,136.81
William J. Buttram, a single man	WILLIAM J BUTTRAM 1929 DAVINA ST HENDERSON, NV 89074-1020		Bay Pompano Beach	\$24,571.96
William J. Hinson, Jr., an unmarried man	WILLIAM J HINSON JR 13305 WOODSTOCK DR NEVADA CITY, CA 95959-8102		Roam Development Group	\$631.36
William J. Oakey & Mary Jane Oakey, joint tenants with right of survivorship	WILLIAM J OAKEY & MARY JANE OAKEY 21120 W BRAXTON LN PLAINFIELD, IL 60544-7658		Preserve at Galleria, LLC	\$0.00
William J. Rozak, Jr., an unmarried man	WILLIAM J ROZAK JR 3928 PLACITA DEL LAZO LAS VEGAS, NV 89120-2625		Amesbury/Hatters Point	\$0.00
William L. Harper, a single man	WILLIAM L HARPER 375 RIVER FLOW DR RENO, NV 89523-8934		Preserve at Galleria, LLC	\$0.00

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
William L. McQuerry, Trustee of the McQuerry Family Trust dated 1/25/80	MCQUERRY FAMILY TRUST DATED 1/25/80 C/O WILLIAM L MCQUERRY TRUSTEE 318 SINGING BROOK CIR SANTA ROSA, CA 95409-6483		Oak Shores II	\$10,033.44
William L. McQuerry, Trustee of the McQuerry Family Trust dated 1/25/80	MCQUERRY FAMILY TRUST DATED 1/25/80 C/O WILLIAM L MCQUERRY TRUSTEE 318 SINGING BROOK CIR SANTA ROSA, CA 95409-6483		SVRB \$4,500,000	\$0.00
William L. Montgomery, Jr., an unmarried man	WILLIAM L MONTGOMERY JR 630 GARFIELD ST DENVER, CO 80206-4516		Preserve at Galleria, LLC	\$0.00
William Lukasavage & Joanne Lukasavage, husband & wife, as joint tenants with right of survivorship	WILLIAM LUKASAVAGE & JOANNE LUKASAVAGE 8641 CASTLE HILL AVE LAS VEGAS, NV 89129-7665		Bay Pompano Beach	\$12,285.97
William Lukasavage & Joanne Lukasavage, husband & wife, as joint tenants with right of survivorship	WILLIAM LUKASAVAGE & JOANNE LUKASAVAGE 8641 CASTLE HILL AVE LAS VEGAS, NV 89129-7665		Beau Rivage Homes/\$8,000,000	\$2,273.62
William Lukasavage & Joanne Lukasavage, husband & wife, as joint tenants with right of survivorship	WILLIAM LUKASAVAGE & JOANNE LUKASAVAGE 8641 CASTLE HILL AVE LAS VEGAS, NV 89129-7665		Del Valle Isleton	\$2,463.77
William Lukasavage & Joanne Lukasavage, husband & wife, as joint tenants with right of survivorship	WILLIAM LUKASAVAGE & JOANNE LUKASAVAGE 8641 CASTLE HILL AVE LAS VEGAS, NV 89129-7665		Oak Shores II	\$10,033.44
William Lukasavage & Joanne Lukasavage, husband & wife, as joint tenants with right of survivorship	WILLIAM LUKASAVAGE & JOANNE LUKASAVAGE 8641 CASTLE HILL AVE LAS VEGAS, NV 89129-7665		Roam Development Group	\$631.36
William M. Bettencourt, Jr. and Joan E. Bettencourt, Trustees of the Bettencourt Family Living Trust dated 9/3/97	BETTENCOURT FAMILY TRUST WILLIAM & JOAN BETTENCOURT, TTEES 52 WILLIAMS DR MORAGA, CA 94556		Bay Pompano Beach	\$12,285.97
William M. Spangler & Jean A. Spangler, husband & wife, as joint tenants with right of survivorship	WILLIAM M SPANGLER & JEAN A SPANGLER 711 GORDON AVE RENO, NV 89509-1406		Amesbury/Hatters Point	\$0.00
William Moore & Judy Moore Trustees of the Moore Family Trust dated 9/5/96	MOORE FAMILY TRUST DATED 9/5/96 C/O WILLIAM MOORE & JUDY MOORE TRUSTEES 1626 INDIAN WELLS DR BOULDER CITY, NV 89005-3639		Beau Rivage Homes/\$8,000,000	\$1,136.81
William Moore & Judy Moore Trustees of the Moore Family Trust dated 9/5/96	MOORE FAMILY TRUST DATED 9/5/96 C/O WILLIAM MOORE & JUDY MOORE TRUSTEES 1626 INDIAN WELLS DR BOULDER CITY, NV 89005-3639		Roam Development Group	\$1,262.72
William Otto Lurtz & Susie Alice Byrd-Lurtz Trustees of the Susie & William Lurtz 1991 Trust dated 3/18/91	SUSIE & WILLIAM LURTZ 1991 TRUST DATED 3/18/91 C/O WILLIAM OTTO & SUSIE ALICE BYRD-LURTZ TTEES PO BOX 49 GLENBROOK, NV 89413-0049		Oak Shores II	\$10,033.44
William Otto Lurtz & Susie Alice Byrd-Lurtz Trustees of the Susie & William Lurtz 1991 Trust dated 3/18/91	SUSIE & WILLIAM LURTZ 1991 TRUST DATED 3/18/91 C/O WILLIAM OTTO & SUSIE ALICE BYRD-LURTZ TTEES PO BOX 49 GLENBROOK, NV 89413-0049		Universal Hawaii	\$28,932.58

In re

**USA Commercial Mortgage Company**

Debtor

Case No.

**06-10725-LBR**

(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims**  
**Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
William P. Austin & Mary Lee Austin, joint tenants with right of survivorship	WILLIAM P AUSTIN & MARY LEE AUSTIN 453 HEAD STREET VICTORIA, BC V9A 5S1		Beau Rivage Homes/\$8,000,000	\$1,591.51
William R. Godfrey & Cynthia Godfrey, husband & wife as Joint Tenants with Right of Survivorship	WILLIAM R & CYNTHIA J GODFREY JTWROS 7250 BIRKLAND COURT LAS VEGAS, NV 89117		Bay Pompano Beach	\$1,596.93
William R. Godfrey and Cynthia J. Godfrey trustees of the William R. and Cynthia J. Godfrey Living Trust 2005	WILLIAM R & CYNTHIA J GODFREY LIVING TRUST 2005 WILLIM R GODFREY AND CYNTHIA J GODFREY TTEES 7250 BIRKLAND COURT LAS VEGAS, NV 89117		Bay Pompano Beach	\$23,180.83
William R. Long	WILLIAM R LONG 93 BROKEN ROCK DR HENDERSON, NV 89074-1041		Amesbury/Hatters Point	\$0.00
William R. Long	WILLIAM LONG 93 BROKEN ROCK DRIVE HENDERSON, NV 89014		Beau Rivage Homes/\$8,000,000	\$1,643.48
William Richard Moreno, a married man as his sole & separate property	WILLIAM RICHARD MORENO 10016 ROLLING GLEN CT LAS VEGAS, NV 89117-0952		Bay Pompano Beach	\$24,571.96
William Rizzo, an unmarried man	WILLIAM RIZZO 146 TRIBERG CT HENDERSON, NV 89074-2498		Amesbury/Hatters Point	\$0.00
William Thomas Younger & Lisa K. Younger, husband & wife, as joint tenants with right of survivorship	WILLIAM THOMAS YOUNGER & LISA K YOUNGER 1746 LAKE ST HUNTINGTON BEACH, CA 92648-3166		Opaque/Mt. Edge \$7,350,000	\$0.00
Wilma Jean Thompson, an unmarried woman	WILMA JEAN THOMPSON 12 BREWSTER WAY REDLANDS, CA 92373-6102		Roam Development Group	\$631.36
Wolf Dieter Voss & Claudia Voss Trustees of The Voss Family Trust Under Trust dated 10/4/99	THE VOSS FAMILY TRUST UNDER TRUST DATED 10/4/99 C/O WOLF DIETER VOSS & CLAUDIA VOSS TRUSTEES 14 VIA AMBRA NEWPORT BEACH, CA 92657-1610		Oak Shores II	\$20,066.89
Wolf Dieter Voss & Claudia Voss Trustees of The Voss Family Trust Under Trust dated 10/4/99	THE VOSS FAMILY TRUST UNDER TRUST DATED 10/4/99 C/O WOLF DIETER VOSS & CLAUDIA VOSS TRUSTEES 14 VIA AMBRA NEWPORT BEACH, CA 92657-1610		SVRB \$4,500,000	\$0.00
Wolfgang D. Daniel & Kathleen K. Daniel Trustees of the Daniel Family Revocable Living Trust dated 5/30/90	WOLFGANG DANIEL AND KATHLEEN DANIEL TRUSTEES OF THE DANIEL FAMILY REVOCABLE TRUST PO BOX 3929 INCLINE VILLAGE, NV 89450-3929		Preserve at Galleria, LLC	\$0.00
Woods Family Trust, Robert D. Woods, Trustee	WOODS FAMILY TRUST C/O ROBERT D WOODS TRUSTEE 1032 PAISLEY CT SPARKS, NV 89434-3946		Amesbury/Hatters Point	\$0.00
Work Holdings Inc., an Arizona corporation	WORK HOLDINGS INC 317 E WILDWOOD DR PHOENIX, AZ 85048-2015		Preserve at Galleria, LLC	\$0.00
World Links Group, LLC, a California limited liability company	WORLD LINKS GROUP LLC 2053 COLUMBUS WAY VISTA, CA 92081-8944		The Gardens, LLC \$2,425,000	\$0.00

In re **USA Commercial Mortgage Company**  
Debtor

Case No. **06-10725-LBR**  
(If known)

**Amended Schedule F - Creditors Holding Unsecured Nonpriority Claims  
Exhibit F-1 - Creditors Holding Unremitted Principal**

<b>Creditor Name</b>	<b>Mailing Address</b>	<b>Disputed</b>	<b>Loan Name</b>	<b>Unremitted Principal</b>
Wynn A. Gunderson & Lorraine J. Gunderson, husband and wife as joint tenants with the right of survivorship	WYNN A GUNDERSON & LORRAINE J GUNDERSON 33941 N 67TH ST SCOTTSDALE, AZ 85262-7250		SVRB \$4,500,000	\$0.00
Young Jin Park, a married woman and Sejin Park, a married man, as joint tenants with the rights of survivorship	YOUNG JIN PARK AND SEJIN PARK 4417 LOS REYES CT LAS VEGAS, NV 89121-5345		SVRB \$4,500,000	\$0.00
Zawacki, a California LLC	ZAWACKI A CALIFORNIA LLC PO BOX 5156 BEAR VALLEY, CA 95223-5156		Preserve at Galleria, LLC	\$0.00
Zawacki, a California LLC	ZAWACKI A CALIFORNIA LLC PO BOX 5156 BEAR VALLEY, CA 95223-5156		Roam Development Group	\$3,661.89
Zawacki, a California LLC	ZAWACKI A CALIFORNIA LLC PO BOX 5156 BEAR VALLEY, CA 95223-5156		Universal Hawaii	\$57,865.12
<b>Total Unremitted Principal:</b>				<b>\$26,017,892.55</b>



In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

Debtor

(If known)

## AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS EXHIBIT F-2

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed.R.Bankr.P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", including the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)			CODEBTOR		CONTINGENT			
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		AMOUNT OF CLAIM	
Vendor No.	2644_2573	s35438						
ADATH ISRAEL SYNAGOGUE 1882 COLVIN AVE SAINT PAUL, MN 55116-2712								\$516.67
Vendor No.	380_287	s35462						
ADER FAMILY TRUST C/O HARVEY D ADER & MARJORIE ADER TRUSTEES 404 CROSS ST HENDERSON, NV 89015-7817								\$26.46
Vendor No.	3407_2877	s35509						
ALAN G & PATTY J DONDERO 1992 REVOCABLE TRUST ALAN G DONDERO & PATTY J DONDERO TTEES 10120 W FLAMINGO RD SUITE 4252 LAS VEGAS, NV 89147								\$1,120.00
Vendor No.	6836_6915	s35449						
ALAN L PEPPER & TOBI PEPPER 5429 OAK PARK AVE ENCINO, CA 91316-2629								\$538.19

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

Debtor

(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**EXHIBIT F-2**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT		
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
							AMOUNT OF CLAIM
Vendor No.	2266_6611	s35504					
ALI PIRANI AND ANISHA PIRANI 13174 N 100TH PL SCOTTSDALE, AZ 85260-7203							\$726.58
Vendor No.	2260_1902	s35490					
ANN R DERY AND JAMES D DERY 19601 VAN AKEN BLVD #41 SHAKER HEIGHTS, OH 44122							\$1,089.87
Vendor No.	212_6705	s35478					
APRIL CORLEY TRUST DATED 4/25/05 C/O APRIL MCORLEY TRUSTEE 1362 W 17TH ST SAN PEDRO, CA 90732-4006							\$1,200.35
Vendor No.	2693_2273	s35446					
ART-KAY FAMILY TRUST C/O HAROLD L MILLER TRUSTEE 55 S VALLE VERDE DR STE 235 HENDERSON, NV 89012-3434							\$3,712.03
Vendor No.	213_3571	s35496					
AUGUSTINE TUFFANELLI FAMILY TRUST DATED 7/26/94 C/O AUGUSTINE TUFFANELLI TRUSTEE 2260 MOHIGAN WAY LAS VEGAS, NV 89109-3374							\$726.58
Vendor No.	4929_4207	s35472					
B & W PRECAST CONSTRUCTION INC 2511 HARMONY GROVE RD ESCONDIDO, CA 92029-2804							\$5,677.78
Vendor No.	3773_4687	s35499					
BARBARA A CECIL 899 TIMBERLAKE DR ASHLAND, OR 97520-9090							\$726.58

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

Debtor

(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**EXHIBIT F-2**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT		
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
							AMOUNT OF CLAIM
Vendor No.	6578_6608	s35503					
BARBELLA FAMILY TRUST DATED 6/20/80 C/O ANTHONY M BARBELLA AND ROSE M BARBELLA TRUSTEE 7075 ROYAL RIDGE DR SAN JOSE, CA 95120-4714							\$726.58
Vendor No.	7391_7629	s35483					
BEAUX PONTAK AND DENISE PONTAK 249 N BRAND BLVD # 494 GLENDALE, CA 91203-2609							\$666.67
Vendor No.	2681_2258	s35445					
BERNARD KAPLAN TRUST UTD 4/11/91 C/O BERNARD KAPLAN TRUSTEE 7648 GRANVILLE DR TAMARAC, FL 33321-8753							\$256.29
Vendor No.	1337_6632	s35477					
BETTY BISHOFBERGER 2176 TIGER WILLOW DR HENDERSON, NV 89012-6125							\$209.83
Vendor No.	4905_4179	s35471					
BRANDON ARNER CANGELOSI & DONNA M CANGELOSI 5860 LAUSANNE DR RENO, NV 89511-5034							\$1,283.33
Vendor No.	7431_7633	s35484					
BRANT C LYALL AND KATHY J LYALL 1956 TWIN SUN CIR WALLED LAKE, MI 48390-4404							\$333.33
Vendor No.	3857_3248	s35466					
BRIDGETT A MILANO 1040 COUNTY HIGHWAY 126 AMSTERDAM, NY 12010-6288							\$22.22

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

Debtor

(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**EXHIBIT F-2**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT		
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
							AMOUNT OF CLAIM
Vendor No.	3804_3208	s35428					
BRUCE LIVING TRUST DATED 9/27/01 C/O DON BRUCE & KIM BRUCE TRUSTEES 1761 MONTELENA CT CARSON CITY, NV 89703-8375							\$226.04
Vendor No.	1981_1678	s35427					
C D R ENTERPRISES 2574 S CHERRY AVE FRESNO, CA 93706-5008							\$1,685.68
Vendor No.	6708_6785	s35506					
CAPITAL MORTGAGE INVESTORS INC 2999 NE 191ST ST STE 905 AVENTURA, FL 33180-3115							\$726.58
Vendor No.	6280_6282	s35476					
CARMEN KOZLOWSKI TRUST DATED 5/12/94 C/O CARMEN KOZLOWSKI TRUSTEE 5566 HWY 116 FORESTVILLE, CA 95436-9697							\$466.67
Vendor No.	3176_2681	s35418					
CLAWITER ASSOCIATES LLC 1620 COLCHESTER ST DANVILLE, CA 94506							\$527.43
Vendor No.	1126_939	s35431					
DAVID G BREMNER LIVING TRUST DATED 8/18/94 C/O DAVID G BREMNER TRUSTEE 2870 NW KLINE ST ROSEBURG, OR 97470-5501							\$411.26
Vendor No.	3601_3040	s35494					
DAVID M GREENBLATT 880 BUFFWOOD AVE LAS VEGAS, NV 89123-0562							\$871.90
Vendor No.	1127_940	s35443					
DAVID P BETTERIDGE 977 HANO CIR IVINS, UT 84738-6370							\$6,556.99

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

Debtor

(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**EXHIBIT F-2**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT		
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
							AMOUNT OF CLAIM
Vendor No.	1127_940	s35487					
DAVID P BETTERIDGE 977 HANO CIR IVINS, UT 84738-6370							\$726.58
Vendor No.	1127_940	s35508					
DAVID P BETTERIDGE 977 HANO CIR IVINS, UT 84738-6370							\$6,067.03
Vendor No.	204	s35415					
DEBBIE L SNIDER A MARRIED WOMAN DEALING W/SOLE & SEPARATE PROPERTY 12452 CAROL PL GRANADA HILLS, CA 91344-1310							\$96.88
Vendor No.		s35420					
DEBBIE L SNIDER A MARRIED WOMAN DEALING W/SOLE & SEPARATE PROPERTY 12452 CAROL PL GRANADA HILLS, CA 91344-1310							\$65.62
Vendor No.	1955_1654	s35450					
DUSK BENNETT & ALAN BENNETT #J2004 8640 GULANA AVE  PLAYA DEL REY, CA 90293-7320							\$16.21
Vendor No.	5347_4994	s35473					
EDWIN L SNELSON & BARBARA SNELSON 2601 KONYNENBURG LN MODESTO, CA 95356-0325							\$505.56
Vendor No.	2486	s35417					
FINCHER, NATALIE 8747 MARTINIQUE BAY LANE LAS VEGAS, NV 89147							\$100.69

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**EXHIBIT F-2**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT		
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
							AMOUNT OF CLAIM
Vendor No.	3153_6368	s35430					
FRANZ J DOERR SHELTER TRUST DOERR FAMILY TRUST DATED 9/12/02 C/O LINDA PATRUCCO DOERR TRUSTEE 690 W RIVERVIEW CIR RENO, NV 89509-1130							\$1,611.98
Vendor No.	6827_6907	s35435					
GAYLE L ROBINSON PO BOX 20963 RENO, NV 89515-0963							\$33.33
Vendor No.	1155_960	s35444					
GERALD R WEILAND & DIANA F WEILAND TRUST C/O DIANA F WEILAND TRUSTEE 977 HANO CIR IVINS, UT 84738-6370							\$8,241.23
Vendor No.	1155_960	s35488					
GERALD R WEILAND & DIANA F WEILAND TRUST C/O DIANA F WEILAND TRUSTEE 977 HANO CIR IVINS, UT 84738-6370							\$726.58
Vendor No.	1969_1668	s35461					
GGRM PENSION PROFIT SHARING PLAN C/O GABRIEL A MARTINEZ TRUSTEE 601 S 9TH ST LAS VEGAS, NV 89101-7012							\$1,488.86
Vendor No.	460	s35412					
GOTCHY, LANCE 1101 SKYLINE DRIVE RENO, NV 89509							\$193.75
Vendor No.	1602_1332	s35507					
GREGORY C BURKETT & KATHY BURKETT 3000 B MAIN ST BAKER, LA 70714							\$952.78



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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**EXHIBIT F-2**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT		
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
							AMOUNT OF CLAIM
Vendor No.	4796_6317	s35448					
INCH FAMILY TRUST DTD 04/19/95 C/O ROBERT W INCH AND JENNIE R INCH TRUSTEES 73487 PURSLANE ST PALM DESERT, CA 92260-5723							\$3,884.26
Vendor No.	1398_1145	s35425					
JAIME KEFALAS TRUST C/O FRANCIS HOWARD TRUSTEE 7 COMMERCE CENTER DR STE A HENDERSON, NV 89014-2064							\$538.19
Vendor No.	5476_5185	s35475					
JAMES R RAPPAPORT & MARILYN R RAPPAPORT 3356 NAMBE DR RENO, NV 89511-5382							\$700.00
Vendor No.	6793_6871	s35479					
JANE HENDLER 4154 SAINT CLAIR AVE STUDIO CITY, CA 91604-1607							\$606.67
Vendor No.	3888_6336	s35433					
JEFFREY S JOHNSON TRUST DATED 1/10/1993 C/O RONALD A JOHNSON AND JANICE BURGARELLO TRUSTEE 50 SNIDER WAY SPARKS, NV 89431-6308							\$500.00
Vendor No.	6842_6920	s35441					
JEROME BRESSON REVOCABLE TRUST DATED 12/1/89 C/O JEROME BRESSON TRUSTEE PO BOX 186 NARBERTH, PA 19072-0186							\$1,000.00
Vendor No.	5301_4929	s35440					
JERROLD T MARTIN & JAMES T MARTIN 8423 PASO ROBLES AVE NORTHRIDGE, CA 91325-3425							\$2,620.83

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**EXHIBIT F-2**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT		
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**EXHIBIT F-2**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT		
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
							AMOUNT OF CLAIM
Vendor No.	4284_3610	s35467					
LEO & MARY LUCAS FAMILY REVOCABLE TRUST DATED 5/16/96 C/O LEO LUCAS & MARY LUCAS TRUSTEES 6121 EUGENE AVE LAS VEGAS, NV 89108-3308							\$18.92
Vendor No.	7448_7655	s35485					
LIBRADEAUX LLC 3455 CLIFF SHADOWS PKWY STE 190 LAS VEGAS, NV 89129-1076							\$33.33
Vendor No.	5692_5469	s35500					
LINDA M HERDMAN FAMILY TRUST DATED 12/11/03 C/O LINDA M HERDMAN TRUSTEE 3709 LAKE AVE NEWPORT BEACH, CA 92663-3121							\$726.58
Vendor No.	4902_4176	s35470					
LINDSAY BARRON 78 PURCHASE ST APT 4 RYE, NY 10580-3028							\$505.56
Vendor No.	4308_3636	s35497					
LOUIS DEGRAVINA 1138 W SEA FOG DR GILBERT, AZ 85233-7544							\$1,453.16
Vendor No.	920	s35416					
LYNN FETTERLY IRA PO BOX 5986 INCLINE VILLAGE, NV 89450-5986							\$876.11
Vendor No.	5929_5802	s35456					
MARC M INGMAN AN UNMARRIED MAN 1923 LA MESA DR SANTA MONICA, CA 90402-2322							\$677.08
Vendor No.	4320_3646	s35439					
MARIA ENAMORADO 955 TEMPLE VIEW DR LAS VEGAS, NV 89110-2900							\$608.46

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**EXHIBIT F-2**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT		
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
							AMOUNT OF CLAIM
Vendor No.	6355_6365	s35437					
MICHAEL M GREENBERG & MARIA C GREENBERG 21376 MARINA COVE CIR # C-15 AVENTURA, FL 33180-4002							\$516.67
Vendor No.	6715_6778	s35505					
MICHAEL MARINCHAK AND JENNIFER MARINCHAK 967 WILLOW GLEN WAY SAN JOSE, CA 95125-3344							\$726.58
Vendor No.	5709_5499	s35501					
MORRIS MASSRY 255 WASHINGTON AVE EXT ALBANY, NY 12205-5533							\$1,453.16
Vendor No.	4383_7682	s35486					
MYRON G SAYAN 1935 FOUR MILE DR  KALISPELL, MT 59901-7113							\$33.33
Vendor No.	82_4287	s35414					
NICOLE DANA FLIER 21574 SAINT ANDREWS GRAND CIR BOCA RATON, FL 33486-8671							\$1,827.71
Vendor No.	1345_6725	s35434					
NOUNNA FAMILY PARTNERSHIP C/O ANNEE NOUNNA GENERAL PARTNER 8057 LANDS END AVE LAS VEGAS, NV 89117-7635							\$966.67
Vendor No.	7389_7591	s35459					
NUCKOLS 2004 REVOCABLE TRUST U/D/T 10/4/2004 C/O THOMAS E NUCKOLS AND JOANNE M NUCKOLS TRUSTEES 1531 RAMONA AVE SOUTH PASADENA, CA 91030-3734							\$104.17

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**EXHIBIT F-2**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT		
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
							AMOUNT OF CLAIM
Vendor No.	7389_7591	s35482					
NUCKOLS 2004 REVOCABLE TRUST U/D/T 10/4/2004 C/O THOMAS E NUCKOLS AND JOANNE M NUCKOLS TRUSTEES 1531 RAMONA AVE SOUTH PASADENA, CA 91030-3734							\$486.11
Vendor No.	7267_7440	s35451					
PETUCK CAPITAL CORPORATION 80 DOUBLING RD GREENWICH, CT 06830-4047							\$20.83
Vendor No.	6824_6904	s35454					
PHILIP STEPHEN HOWELL AND LISA BETH HOWELL 46-421 MANITOU DR INDIAN WELLS, CA 92210							\$920.83
Vendor No.	4329_3563	s35447					
REES, MARION 4429 PEACEFUL MORNING LN LAS VEGAS, NV 89129							\$516.67
Vendor No.	2317_1948	s35491					
RGT MILLAR TRUST DATED 6-28-1988 C/O DR RUSSELL GORDON TILLEY MILLAR TRUSTEE 923 W CERES RD PALM SPRINGS, CA 92262-4385							\$726.58
Vendor No.	2562_2150	s35492					
RICHARD A JOHNSON PO BOX 1844 ZEPHYR COVE, NV 89448-1844							\$726.58
Vendor No.	3497_2952	s35419					
RICHARD K HARRISON 5463 SIERRA BROOK CT LAS VEGAS, NV 89149-0902							\$111.94

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**EXHIBIT F-2**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED			
					AMOUNT OF CLAIM			
Vendor No.	3497_2952	s35453						
RICHARD K HARRISON 5463 SIERRA BROOK CT LAS VEGAS, NV 89149-0902								\$102.52
Vendor No.	6540_6573	s35429						
ROBERT C GUNNING & NANCY R GUNNING 6627 LONG LAKE DR NINE MILE FALLS, WA 99026-9542								\$33.33
Vendor No.	4532_3824	s35423						
ROBERT SHAPIRO & BETTY GRANT 139 WEATHERSTONE DR HENDERSON, NV 89074-3302								\$161.46
Vendor No.	6851_6933	s35442						
ROLAND CHAVEZ & ASSOC INC DEFINED BENEFIT PENSION PLAN C/O ROLAND CHAVEZ ADMINISTRATOR 5 FALKNER DR LADERA RANCH, CA 92694-0924								\$520.83
Vendor No.	6851_6933	s35457						
ROLAND CHAVEZ & ASSOC INC DEFINED BENEFIT PENSION PLAN C/O ROLAND CHAVEZ ADMINISTRATOR 5 FALKNER DR LADERA RANCH, CA 92694-0924								\$538.19
Vendor No.	6851_6933	s35480						
ROLAND CHAVEZ & ASSOC INC DEFINED BENEFIT PENSION PLAN C/O ROLAND CHAVEZ ADMINISTRATOR 5 FALKNER DR LADERA RANCH, CA 92694-0924								\$486.11
Vendor No.	293_222	s35426						
RUTH A KUESTER TRUST DATED 1/29/91 C/O RUTH A KUESTER TRUSTEE 115 FERN CREEK BEAUMONT, CA 92223								\$573.13



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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**EXHIBIT F-2**  
**(Continuation Sheet)**

<b>CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE</b>			<b>CODEBTOR</b>		<b>CONTINGENT</b>		
			<b>HUSBAND, WIFE, JOINT OR COMMUNITY</b>		<b>UNLIQUIDATED</b>		
			<b>DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE</b>		<b>DISPUTED</b>		
							<b>AMOUNT OF CLAIM</b>
Vendor No.	1917_1621	s35460					
SEAN P CUNNINGHAM & SHELLEY R CUNNINGHAM 4616 PROVIDENCE LN LAS VEGAS, NV 89107-2954							\$41.88
Vendor No.	1917_1621	s35464					
SEAN P CUNNINGHAM & SHELLEY R CUNNINGHAM 4616 PROVIDENCE LN LAS VEGAS, NV 89107-2954							\$37.83
Vendor No.	7386_7588	s35422					
SHIRLEY E SCHWARTZ REVOCABLE LIVING TRUST DATED 8/19/94 C/O SHIRLEY E SCHWARTZ TRUSTEE 20155 NE 38TH CT APT 3104 AVENTURA, FL 33180-3274							\$583.33
Vendor No.	7012_7115	s35458					
STEFFI FONTANA 16400 SAYBROOK LN SPC 111 HUNTINGTON BEACH, CA 92649-2268							\$538.19
Vendor No.	4221_3557	s35495					
STERLING FAMILY TRUST DATED 6/14/02 C/O JOSEPH STERLING & THERESA STERLING TRUSTEES 25236 VIA ENTRADA LAGUNA NIGUEL, CA 92677-7353							\$726.58
Vendor No.	4619_3897	s35468					
TERRY BOMBARD 1998 TRUST DATED 1/23/98 C/O TERRY BOMBARD TRUSTEE 3570 W POST RD LAS VEGAS, NV 89118-3866							\$733.68
Vendor No.	4925_5487	s35510					
THE THOMAS D LYNCH FAMILY FOUNDATION C/O THOMAS D LYNCH PRESIDENT 1011 ARMADILLO CT HENDERSON, NV 89015-9446							\$44,561.90

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**EXHIBIT F-2**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED			
					AMOUNT OF CLAIM			
Vendor No.	4670_3941	s35455						
TODD DAVIS 322 W 57TH ST APT 12R NEW YORK, NY 10019-3720					GOODS, SERVICES, TRADE OUTSTANDING CHECK: (ACCT NBR: 4670_3941 / CHECK NBR: 86140, DATED 2/7/2006)			
								\$4,989.94
Vendor No.	4670_3941	s35469						
TODD DAVIS 322 W 57TH ST APT 12R NEW YORK, NY 10019-3720					GOODS, SERVICES, TRADE OUTSTANDING CHECK: (ACCT NBR: 4670_3941 / CHECK NBR: 87844, DATED 3/10/2006)			
								\$4,467.01
Vendor No.	4670_3941	s35498						
TODD DAVIS 322 W 57TH ST APT 12R NEW YORK, NY 10019-3720					GOODS, SERVICES, TRADE OUTSTANDING CHECK: (ACCT NBR: 4670_3941 / CHECK NBR: 88748, DATED 3/27/2006)			
								\$1,453.16
Vendor No.	539_403	s35452						
VALLEY INVESTMENTS CORP 3131 MEADE AVE STE A-1 LAS VEGAS, NV 89102-7809					GOODS, SERVICES, TRADE OUTSTANDING CHECK: (ACCT NBR: 539_403 / CHECK NBR: 83811, DATED 1/9/2006)			
								\$20.94
Vendor No.	1547_1275	s35421						
VERNON OLSON 9628 BLUE BELL DR LAS VEGAS, NV 89134-7831					GOODS, SERVICES, TRADE OUTSTANDING CHECK: (ACCT NBR: 1547_1275 / CHECK NBR: 60328, DATED 9/7/2004)			
								\$559.72
Vendor No.		s35413						
VIRGINIA B CROSS C/O THE MADISON 18626 N SPANISH GARDEN DR APT 130 SUN CITY WEST, AZ 85375-4743					GOODS, SERVICES, TRADE OUTSTANDING CHECK: (CHECK NBR: 49758, DATED 12/30/2003)			
								\$895.56
Vendor No.	7046_7159	s35481						
WARREN BUTTRAM PO BOX 27 RENO, NV 89504-0027					GOODS, SERVICES, TRADE OUTSTANDING CHECK: (ACCT NBR: 7046_7159 / CHECK NBR: 88478, DATED 3/10/2006)			
								\$486.11
Vendor No.	4906_4181	s35436						
WEBSTER I BEADLE & SUSANNE BEADLE 4834 VENNER RD MARTINEZ, CA 94553-4547					GOODS, SERVICES, TRADE OUTSTANDING CHECK: (ACCT NBR: 4906_4181 / CHECK NBR: 76604, DATED 8/4/2005)			
								\$559.72

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**EXHIBIT F-2**  
**(Continuation Sheet)**

<b>CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE</b>			<b>CODEBTOR</b>		<b>CONTINGENT</b>		
			<b>HUSBAND, WIFE, JOINT OR COMMUNITY</b>		<b>UNLIQUIDATED</b>		
			<b>DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE</b>		<b>DISPUTED</b>		
<b>Vendor No.</b>							
6318_6323 s35502							
WILLIAM G MCMURTREY AND JANET L MCMURTREY 79920 KINGSTON DR BERMUDA DUNES, CA 92203-1709			GOODS, SERVICES, TRADE OUTSTANDING CHECK: (ACCT NBR: 6318_6323 / CHECK NBR: 88803, DATED 3/27/2006)				
							\$726.58

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**AMENDED - SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any time share interests.

State nature of debtor's interest in contract, i.e. "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of the lease.

Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed.R. Bankr. P. 1007(m).

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
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**AMENDMENT TO SCHEDULE G**

Schedule G is amended by the Second Amendments to Schedules as follows: All of the Loan Servicing Agreements that were listed on pages 1 through 507 of the Schedule G that was included in the First Amendments to Schedules are deemed to be removed from Schedule G for all purposes. The Loan Servicing Agreements are removed from Schedule G because, in accordance with the Plan and the Confirmation Order, and the related Findings of Fact and Conclusions of Law entered by the Bankruptcy Court (docket no. 2377, entered Jan. 8, 2007) (the "Findings"), the Loan Servicing Agreements are not executory contracts. In the notes that accompanied the Initial Schedules, USACM reserved all rights to assert that any contracts listed on Schedule G were not executory contracts, and in the Notice of Schedule of Executory Contracts and Unexpired Leases (docket no. 1886, filed Nov. 29, 2006) and the Revised Schedule of Executory Contracts and Leases (docket no. 2162, filed Dec. 18, 2006), both filed in connection with the Plan, USACM gave notice that it did not consider the Loan Servicing Agreements to be executory contracts. The Court's Findings and Confirmation Order confirm that the Loan Servicing Agreements are not executory contracts.